

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**FIRST MONTHLY FEE STATEMENT FOR 2021 OF ESTRELLA, LLC,
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
JANUARY 1, 2021 THROUGH OF JANUARY 31, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505461

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
January 1, 2021 – January 31, 2021

Professional services rendered by Estrella, LLC,
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee.

Total Amount of Compensation for Professional Services	\$ Amounts
Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$3,606.10
Interim Compensation for Professional Services (90%)	\$32,454.90
Plus Reimbursement for Actual and Necessary Expenses	\$0.00
Total Requested Payment Less Holdback	\$32,454.90

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A	Summary of Fees and Costs by Task Code
Exhibit B	Summary of Hours and Fees by Professional
Exhibit C	Summary of Costs
Exhibit D	Time Entries for Each Professional by Date
Exhibit E	Time Entries for Each Professional Sorted by Task Code
Exhibit F	Summary Hours and Fees by Professional and Task Code
Exhibit G	Explanatory Notes

EXHIBIT A

Summary of Fees and Costs by Task Code				
<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
Costs	0	\$-	\$-	\$-
Asset Analysis and Recovery	1.7	\$161.50	\$-	\$161.50
Asset Disposition	0.2	\$19.00	\$-	\$19.00
Avoidance Action Analysis	77.3	\$17,196.00	\$-	\$17,196.00
Case Administration	3.5	\$770.00	\$-	\$770.00
Claims Administration and Objections	7.0	\$1,400.00	\$-	\$1,400.00
Fee/ Employment Applications	2.4	\$672.00	\$-	\$672.00
General Litigation	25.4	\$5,714.00	\$-	\$5,714.00
Meetings and Communications	30.7	\$6,344.50	\$-	\$6,344.50
Other Contested Matters	2.2	\$444.00	\$-	\$444.00
Pleading Reviews	15.0	\$3,300.00	\$-	\$3,300.00
Relief from Stay/ Adequate Protection Proceedings	0.2	\$40.00	\$-	\$40.00
TOTAL	165.6	\$36,061.00	\$ -	\$36,061.00

EXHIBIT B

**SERVICES RENDERED BY
ESTRELLA, LLC**

Summary of Hours and Fees by Professional				
Attorney	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Alberto Estrella	Partner; Admitted in 1994; Litigation	\$280.00	1.3	\$364.00
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	8.7	\$2,436.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	13.3	\$2,926.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	124.2	\$27,324.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	12.3	\$2,460.00
TOTAL			159.8	\$35,510.00

Paralegals	Year(s) Admitted to Bar; Position; Specialty	Rate	Hours	Amount
Jean Rosado	Head Paralegal; 16 years of experience; Corporate & Litigation	\$95.00	4.1	\$389.50
Natalia Alfonso	Paralegal; 1 year of experience; Litigation	\$95.00	1.7	\$161.50
TOTAL			5.8	\$551.00

**GRAND
TOTAL**

165.6 \$36,061.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	
13. Court Fees	
14. Delivery Services	
15. Professional Services	
TOTAL	

EXHIBIT D

Time Entries for Each Professional by Date



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San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505461
Invoice Date: January 31, 2021
Current Invoice Amount: \$36,061.00

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
01/04/2021	CIG	Meetings of and Communications Review and analyze communication sent by Francisco Ojeda to provide status of discussions held with vendor's counsels and discuss next steps. review related response from Blair Rinne. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Blair Rinne to discuss information requested from vendor and discuss case. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss information submitted by vendor regarding financial situation and other data requested by SCC. [Huellas Therapy Corp]	0.50 220.00/hr	110.00
	FOD	General Litigation Email exchange with Blair Rinne regarding steps to take as to discovery. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
01/07/2021	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [2356] URGENT MOTION 17-4780 [2359]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Urgent motion for leave to exceed page limit 17-4780 [2357]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Order Granting Motion requesting entry of order For Cancellation of Pre-Transfer Date Liens and Other Particulars. 17-4780 [2356]	0.20 220.00/hr	44.00

CIG	Pleadings Reviews Review and analyze ORDER GRANTING [2357] URGENT MOTION OF YFN YABUCOA/SOLAR FOR LEAVE TO EXCEED PAGE LIMIT IN THEIR MOTION IN OPPOSITION TO PREPA'S REQUEST TO REJECT CERTAIN PPOA'S. 17-4780 [2359]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [2357] URGENT MOTION. 17-4780 [2358]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [2357] URGENT MOTION OF YFN YABUCOA/SOLAR FOR LEAVE TO EXCEED PAGE LIMIT IN THEIR MOTION IN OPPOSITION TO PREPA'S REQUEST TO REJECT CERTAIN PPOA'S. 17-4780 [2358]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze order Granting Motion requesting entry of order For Cancellation of Pre-Transfer Date Liens and Other Particulars. 19-1022	0.40 220.00/hr	88.00
JR	Meetings of and Communications Phone call to General Services Administration to obtain requirements and contact information for obtaining copy of contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
JR	Meetings of and Communications Email with attorney C. Infante regarding pending requirements and contact information for obtaining copy of contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
JR	Meetings of and Communications Email with Aida Velazquez (Officer at General Services Administration) to request requirements and contact information for obtaining copy of contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
CIG	Meetings of and Communications Meet with Jean Rosado and Ken Suria to discuss assignment regarding ASG information.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Jean Rosado to provide assignment instructions regarding request for ASG information.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jean Rosado regarding ASG assignment and draft reply.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Gerry Carlo to discuss status of case. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to representatives of vendor to discuss information exchange. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00

CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tomi Donahoe to discuss information submitted by vendor. Update case information. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Rotger Sabat, vendor's counsel, to discuss status of information requested from vendor. Update case information. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tomi Donahoe to Gerry Carlo, vendor's counsel to clarify information regarding case. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Gerry Carlo to discuss status of case. [Rocket Learning LLC]	220.00/hr	
KCS	Fee/Employment Applications	1.40	392.00
	Begin to prepare December Monthly Fees to Client on adversary cases and tolling agreements matters.	280.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive and analyze email sent by Tomi Donahoe relative to ASG contact and reply to the same.	280.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze communication sent by Leslie Flores, vendor's counsels, to provide vendor's position regarding preference analysis. Review attached documents and update case information. [Bristol-Myers Squibb Puerto Rico, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Bob Wexler to coordinate conference to discuss case. Review response from vendor's counsels. [Bristol-Myers Squibb Puerto Rico, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Tomi Donahoe to request status of information requested from vendor as part of informal exchange of information. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Bob Wexler to vendor's counsel to provide preliminary preference analysis. Review attached memorandum and consider next steps. [Bristol-Myers Squibb Puerto Rico, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Gerry Carlo to request status of case and data review. [Rocket Learning LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Tomi Donahoe to discuss certain information related o ASG. Draft response	220.00/hr	

communication.

	CIG	Avoidance Action Analysis Review and respond to communication sent by Bob Wexler to coordinate conference with vendor's counsels. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to vendor's counsels to provide preference analysis and related information. Review attached information and update case data. [Trinity Services I, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to vendor's counsels to provide preference analysis and related information. Review attached information and update case data. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss information provide by vendor and request additional information from vendors. Review attached information and update case data. [Distribuidora Lebron Inc.]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel provide update on data requested from vendor. Review related response from Tomi Donahoe. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo to request status of case and data review. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	KCS	General Litigation Receive and analyze email from Blair Rinne relative to translation of certificate. Search for the same and reply to Blair with copy of it. [I.D.E.A., Inc]	0.20 280.00/hr	56.00
01/08/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze November 2020 MOR for case no . 19-1022	0.30 220.00/hr	66.00
	JR	Meetings of and Communications Email with Aida Vazquez (Officer at the PR General Services Administration) for pending requirements to obtain copy of vendor's contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	JR	Meetings of and Communications Receive phone call from attorney Zoraida Fraticelli Galarza from	0.40 95.00/hr	38.00

	ASG to inquire about instructions to obtain copy of contacts. [Sesco Technology Solutions, LLC]		
JR	Meetings of and Communications	0.20	19.00
	Send email to attorney C. Infante with status of requested instructions to obtain from ASG copy of contracts. [Sesco Technology Solutions, LLC]	95.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communication sent by vendor's counsels to provide requested information. review information and update case management data. [Huellas Therapy Corp]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jean Rosado to provide information regarding contact in Autoridad de Servicios Generales to obtain necessary information.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsels to discuss information provided. Update case information. [Evertec, Inc]	220.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive and analyze email exchange between Evertec's counsel and Matt Sawyer on information exchanged. [Evertec, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze email from Axelrod to Bassett enclosing settlement agreement. Receive and analyze Bassett's reply. [Pearson Education, Inc.]	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze email from Axelrod to Bassett enclosing settlement agreement. Receive and analyze Bassett's reply. [Pearson Pem P.R., Inc.]	280.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Draft communication for Brown Rudnick to discuss pending assignments and detailed status report.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide revised settlement documents. Review related response and update case information. [Pearson Education, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide revised settlement documents. Review related response and update case information. [Pearson Education, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	1.20	264.00
	Review contract no. 2017-afo097 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.]	220.00/hr	

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CIG	Avoidance Action Analysis	0.80	176.00
	Review contract no. 2017-af0080 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.70	154.00
	Review contract no. 2017-af0118 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	1.40	308.00
	Draft communication for Matt Sawyer and Tristan Axelrod to discuss key findings during contract review assignment and translate certain key provisions. [Computer Learning Centers, Inc.]	220.00/hr	
FOD	General Litigation	4.60	1,012.00
	Receive and verify Evertec's remaining information requests regarding purchase orders, bids proposals and other outstanding required information. [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze email from defendant's counsel regarding outstanding remaining information requests. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.60	132.00
	Review and analyze communication sent by Tristan Axelrod to provide redline draft of settlement agreement. Review and consider necessary revisions. [Pearson Education, Inc.]	220.00/hr	
CIG	General Litigation	0.10	22.00
	Review and analyze comments by Nick Basset regarding settlement draft. [Pearson Pem P.R., Inc.]	220.00/hr	
CIG	General Litigation	0.60	132.00
	Review and analyze communication sent by Tristan Axelrod to provide redline draft of settlement agreement. Review and consider necessary revisions. [Pearson Pem P.R., Inc.]	220.00/hr	
CIG	General Litigation	0.10	22.00
	Review and analyze comments by Nick Basset regarding settlement draft. [Pearson Education, Inc.]	220.00/hr	
CIG	General Litigation	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to Bob Wexler to discuss information sent by Evertec and discuss next steps. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.60	132.00
	Review and analyze communication sent by Nayuan Zouairabani to provide responses to pending information requests pursuant to Joint Stipulation. Review information and update case information. [Evertec, Inc]	220.00/hr	

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01/09/2021	CIG	Pleadings Reviews Review and analyze Motion Submitting Proposed Order filed by FERNANDO E. AGRAIT. 17-4780 [2363]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Proposed Order filed by FERNANDO E. AGRAIT. 17-4780 [2362]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze RESPONSE to Motion to Puerto Rico Electric Power Authority Omnibus Motion For Order (A) Approving PREPA's Rejection of Certain Power Purchase and Operating Agreement and (B) Granting Related Relief. 17-4780 [2361]	1.70 220.00/hr	374.00
	CIG	Pleadings Reviews Review RESPONSE to Motion to Puerto Rico Electric Power Authority Omnibus Motion For Order (A) Approving PREPA's Rejection of Certain Power Purchase and Operating Agreement and (B) Granting Related Relief. 17-4780 [2360]	2.10 220.00/hr	462.00
01/11/2021	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor's counsel to discuss certain questions raised by data provided and coordinate telephone conference to discuss further. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Ricardo Pizarro, vendor's counsel, to discuss information regarding case and potential conference. Update case information. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
01/12/2021	CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Third Extension of Certain Deadlines. 17-4780 [2364]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Third Extension of Certain Deadlines. 17-3283 [15579]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and respond to meeting invite to discuss pending matters for certain cases.	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss pending matters on certain cases. Draft response to provide availability for conference to discuss such matters.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Draft communication for Matt Sawyer and Tristan Axelrod to	0.30 220.00/hr	66.00

		discuss additional information regarding ASG and Dept. of Education bid process.		
	CIG	Avoidance Action Analysis Review and revise memorandum regarding Dept. of Education and ASG bid awards and engagement process. Consider edits and additional information necessary for memorandum.	1.80 220.00/hr	396.00
01/13/2021	CIG	Pleadings Reviews Review and analyze relevant information to prepare for telephone conference with Brown Rudnick to discuss contract information and relation to federal funds. [Computer Learning Centers, Inc.]	1.40 220.00/hr	308.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15579] URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [15178] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. 17-32283 [15582]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15579] URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [15178] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. 17-4780 [2366]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Fernando Van Derdys, counsel for vendor, to discuss status of case. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to vendor's counsels to request status of settlement considerations. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to request status of settlement considerations. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Rosamar Garc?a to discuss status of case and request pending information from Commonwealth. Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss status of case. Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Draft communication with summary of interaction between ESEA	0.50 220.00/hr	110.00

and vendor contracts relating to payments received by the commonwealth to Brown Rudnick. [Computer Learning Centers, Inc.]

	KCS	General Litigation Receive and reply to multiple emails relative to Notice of Dismissal in this case. [Forcelink Corp]	0.20 280.00/hr	56.00
	FOD	General Litigation Telephone conference with Apex's counsel to discuss status of case and production of documents [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	CIG	General Litigation Review relevant provisions of the Elementary and Secondary Education Act and summarize relation with vendor's contracts. [Computer Learning Centers, Inc.]	3.30 220.00/hr	726.00
01/14/2021	CIG	Pleadings Reviews Review and analyze notice of voluntary dismissal filed in case no. 19-00096 [Forcelink Corp]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Hearing on Adjourned Objections to Claims held on 01/14/2021. 17-3283 [15614]	0.20 220.00/hr	44.00
	JR	Meetings of and Communications Send email to attorney Zoraida Fraticelli Galarza from ASG, regarding pending instructions to obtain copy of contracts. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Meetings of and Communications Review and analyze communication sent by Brian Gluckstein regarding status of pending matters related to potential resolution. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor's counsel to discuss all matters regarding settlement. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Participate in telephone conference with DGC, Brown Rudnick and vendor representatives to discuss all matters pertaining to case. [Computer Learning Centers, Inc.]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsels to discuss settlement offers. Review information and related communications sent by Bob Wexler and Peter Billows. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications	0.50	110.00

	Review and analyze communication sent by Phyllis Lengle to provide supporting information for lookback period. review attached couemnta nd update case information. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to Alexis Betancourt to discuss information regarding potential settlement and to schedule a conference with vendor's counsel and DGC. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant information and documents to prepare for conference with representatives of vendor and DGC to discuss settlement alternatives and preference analysis. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze information sent by Bob Wexler to provide settlement proposal for vendor's representative. Review proposal and update case information. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler to coordinate conference with vendors to discuss preference and settlement alternatives. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Telephone conference with DGC and vendor's counsels to discuss case status and settlement options. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
KCS	Avoidance Action Analysis Receive and review emails relative to settlement agreement finalization. [Pearson Pem P.R., Inc.]	1.00 280.00/hr	280.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler outlining issues discussed with Arturo Bauermeister, representative for vendor, and provide potential schedule moving forward with this case. Update case information. [Computer Learning Centers, Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide information to reconcile payment data, payments with federal funds and preference analysis. Review attached memorandum and data and update case information [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide information regarding federal funds and summarize matters discussed during conference with vendor representatives. Review information and update case data. Review related communications. [Merck Sharp & Dohme (I.A.) LLC]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis	0.20	44.00

		Review and analyze communication sent by Alexis Beachdel to provide update on case and request post-ponement of conference scheduled for today. Review response from DGC's Bob Wexler. [National Building Maintenance Corp. - Tolling Agreement]	220.00/hr	
	KCS	General Litigation	0.30	84.00
		Revise and edit notice of voluntary dismissal and file the same. [Forcelink Corp]	280.00/hr	
01/15/2021	CIG	Case Administration	0.40	88.00
		Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	220.00/hr	
	CIG	Pleadings Reviews	0.40	88.00
		Review and analyze communication sent by Fernando Van Derdys to discuss case matters. Review related communications from vendor and DGC to discuss pending information from vendor to conclude data analysis. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Review and analyze communications sent by Fernando Van Derdys, vendor's counsel and Bob Wexler to discuss settlement offers. [Ricoh Puerto Rico, Inc]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze notice of case closing. [Forcelink Corp]	220.00/hr	
	CIG	Avoidance Action Analysis	0.50	110.00
		Review and analyze Act no. 197 of 2016 and consider effect on contracting practices by Commonwealth. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	1.90	418.00
		Review and analyze Act 18 of 1975 to determine applicable requirements for recording of contracts with government and consider vendor's position. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	0.90	198.00
		Review and analyze memorandum of law submitted by Gerry Carlo, vendor's counsel to provide position regarding need to record contracts for vendor. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze Act 113 of 1973 regarding registry of contracts and municipalities. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	1.20	264.00
		Review and analyze Rule No. 7743 as amended regarding registry of contracts in the comptroller's office. [GFR Media, LLC - Tolling Agreement]	220.00/hr	

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	CIG	Avoidance Action Analysis Review and analyze regulation 7045 to determine applicable purchasing procedures for Dept. of Education and consider effect on adv. case. [National Copier & Office Supplies, Inc]	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze Reorganization Plan no. 3 of 2011 for ASG to determine applicable law and regulations during contracting periods for adversary proceedings. [National Copier & Office Supplies, Inc]	1.70 220.00/hr	374.00
	CIG	Avoidance Action Analysis Continue to analyze regulation 7040 to determine applicable purchasing procedures for Dept. of Education and consider effect on adv. case. [National Copier & Office Supplies, Inc]	1.80 220.00/hr	396.00
	CIG	Avoidance Action Analysis Consider relevant information and prepare draft memorandum to be sent to Brown Rudnick regarding general requirements of Dept of Education and ASG to conduct direct purchases. [National Copier & Office Supplies, Inc]	1.20 220.00/hr	264.00
	CIG	Avoidance Action Analysis Review and analyze Act 149-1999 dept. of Education enabling statute. [National Copier & Office Supplies, Inc]	1.90 220.00/hr	418.00
01/16/2021	CIG	Pleadings Reviews Review and analyze recommendation memorandum sent by Brown Rudnick to the UCC regarding settlement offers. Review memorandum and responses by UCC representatives. [Ricoh Puerto Rico, Inc]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Wilma Rodriguez, vendor's counsel, to discuss case and coordinate conference with Brown Rudnick and DGC. review related communications from Jackie Reinhard and vendor's counsels. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss case matters, clarify pending information necessary to conclude settlement discussions and coordinate conference to discuss case. Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
01/18/2021	NLO	Relief from Stay/Adequate Prot Analyze Order Granting 15616 Third Urgent Consented Motion for Extension of Deadlines 15379 Motion entry of order for lift of stay filed by Josefina Guinot Melendez.DKE#15619.	0.10 200.00/hr	20.00
	CIG	Avoidance Action Analysis	0.40	88.00

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	Finalize draft of memorandum regarding direct government purchases and Dept. of Education and send to Matt Sawyer and Tomi Donahoe. [National Copier & Office Supplies, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communications sent by Tomi Donahoe and Matt Sawyer regarding applicable regulations for direct Government purchases. [National Copier & Office Supplies, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	2.60	572.00
	Review and analyze Rule No. 9230 Uniform Regulation for Purchases of Goods and Services for PR GSA. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	1.70	374.00
	Review and analyze Act 273 of 2019 regarding centralization of Govt. Purchases. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	1.20	264.00
	Conduct research and review information regarding General Administration Services and requirements to be a government contractor. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.90	198.00
	Draft communication for Brown Rudnick to discuss information regarding comptroller's office registration requirement for services provided by vendor. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	1.50	330.00
	Review and analyze relevant information to prepare memorandum regarding comptroller registration requirements and exceptions. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	1.80	396.00
	Review and analyze Rule No. 8182 for "Registro Unico de Licitadores" for the General Services Administration. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Phyllis Lengle to discuss information regarding case and schedule conference with vendor's counsels. review response from vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Urgent motion Fourth Urgent Consented Motion for Extension of Deadlines [15557] Order Granting Motion filed by AAFAF.DKE#15617.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Order Granting 15617 Fourth Urgent Consented Motion for Extension of Deadlines 15278 Motion for Payment of Administrative Expense Post-Petition Commercial Lease Rent Filed by AGM Properties Corporation.DKE#15620.	200.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and verify Motion for Oral Argument of the SCC. [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	

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	KCS	General Litigation Receive and analyze the opposition to the motion for Oral argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and verify Motion for Oral Argument of the SCC. [Barclays Cap - Fixed, et al]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and analyze the opposition to the motion for Oral argument. [Barclays Capital et al]	0.30 280.00/hr	84.00
	NLO	Claims Administration and Obje Analyze Supplemental Response to Debtor's Objection to Claim 6737 [15421] Debtor's Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Raymond L. Bodnar Trustee, pro se.DKE#15613.	0.30 200.00/hr	60.00
	NLO	Claims Administration and Obje Analyze Order Granting [9892]124th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Miscellaneous Deficient Claims [14667].DKE#15623.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Order Granting [9900] 128th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests Based on Salary Demands, Employment or Services Provided.DKE#15621.	0.10 200.00/hr	20.00
01/19/2021	CIG	Case Administration Conference with Tomi Donahoe and Matt Sawyer to discuss ASG bid requirements and other related matters.	0.80 220.00/hr	176.00
	CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION FOR ENTRY OF AN ORDER ROVING THIRD AMENDED STIPULATION AND CONSENT ORDER. 17-32383 [15654]	0.10 220.00/hr	22.00
	JR	Meetings of and Communications Receive phone call from attorney Teresa Garcia from ASG to discuss information we need from the agency and next steps regarding same. [Sesco Technology Solutions, LLC]	0.50 95.00/hr	47.50
	JR	Meetings of and Communications Meeting with attorney C. Infante to discuss information request for ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	0.30 95.00/hr	28.50
	JR	Meetings of and Communications Email to attorney C. Infante and K. Suria regarding efforts with ASG to obtain information and/or instructions to obtain copy of contracts. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00

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JR	Meetings of and Communications	0.50	47.50
	Several phone calls to ASG to request requirements to obtain copy of contracts from ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	95.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Nelson Rosas, counsel for vendor to provide certain information and discuss potential conference with DGC and SCC counsels. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Blair Rinne to discuss status of Apex case and need for certain actions. [Apex General Contractors LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Jackie Torres to discuss matters related to case. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Jean Rosado to discuss efforts regarding information requested from ASG. [Sesco Technology Solutions, LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Meeting with Jean Rosado to discuss information request for ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Blair Rinne to discuss status of case and information submitted by vendor. Update case information. [A C R Systems]	220.00/hr	
CIG	Avoidance Action Analysis	1.90	418.00
	Review and analyze relevant legislations and regulations to prepare for telephone conference with Matt Sawyer and Tomi Donahoe regarding bid process and requirements for ASG.	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Veronica Vega, vendor's counsel to discuss matters regarding case and availability for conference call. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Alexis Betancourt, vendor's counsel to discuss matters regarding case and need for additional conference. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze information sent by Phyllis Lengle to provide information related to preference claim and calculations as well as summary of discussions held with vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	

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FOD	Other Contested Matters (exclu Email from Blair Rinne regarding status of the case and possible list of documents to be requested to defendant. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
KCS	General Litigation Receive and analyze briefing schedule on the SCC's motion for oral argument. [Barclays Capital et al]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and notice Reply to Response to Motion filed by the SCC. [Barclays Capital et al]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze briefing schedule on the SCC's motion for oral argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
KCS	General Litigation Interactive Brokers [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
FOD	General Litigation Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 147] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 145] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 146] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [In case no. 17-03566, D.E. # 1056]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and review ORDER GRANTING [1051] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [In case no. 17-03566, D.E. # 1057]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and review THE PUERTO RICO FUNDS? OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [In case no. 17-03566, D.E. # 1054]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and review OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [In case no 17-03566, D.E. # 1053]	0.30 220.00/hr	66.00

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FOD	General Litigation	0.10	22.00
	Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-03566, D.E. # 1051]	220.00/hr	
FOD	General Litigation	0.30	66.00
	Receive and review REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. # 1055]	220.00/hr	
FOD	General Litigation	0.60	132.00
	Receive and review URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. # 1052]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER GRANTING [156] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [D.E. # 161] [American Ent. Investment Svcs., Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and review ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 160] [American Ent. Investment Svcs., Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 157] [American Ent. Investment Svcs., Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 156] [American Ent. Investment Svcs., Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER GRANTING [144] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [D.E. # 149] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 144] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 141] [Defendants 1H, et al]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 144] [Defendants 1H, et al]	220.00/hr	

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	FOD	General Litigation Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 140] [Defendants 1H, et al]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 158] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 159] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify ORDER GRANTING [139] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [D.E. # 145] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 148] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and review THE PUERTO RICO FUNDS? OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 142] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 139] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 143] [Defendants 1H, et al]	0.20 220.00/hr	44.00
01/20/2021	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to submit questions regarding applicable provisions of ASG bid requirement rules and regulations. Consider need for research and further analysis.	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Motion requesting extension of time(14 days) to file Monthly Operating Report. 19-1022 [703]	0.20 220.00/hr	44.00
	JR	Meetings of and Communications	0.20	19.00

	Analyze email exchange between Infante and T. Donahoe and reply to attorney C. Infante in regard to ASG contracts. [Sesco Technology Solutions, LLC]	95.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and respond to communication sent by Matt Sawyer to provide information regarding ASG bid awards process and request conference to discuss matter in depth.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tomi Donahoe to discuss ASG bid awards process and discuss related matters.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Bob Wexler to re-schedule conference with vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
KCS	Avoidance Action Analysis	0.10	28.00
	Receive and analyze email exchange between Infante and Tomi Donahoe relative to ASG contact. [Sesco Technology Solutions, LLC]	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for Tomi Donahoe, to discuss information requests from ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for DGC to provide update on assignment regarding information requested from ASG. [Sesco Technology Solutions, LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Miguel Nazario, vendor's counsel, to discuss case information and propose alternative dates for scheduled conference. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.70	154.00
	Review and analyze communication sent by Matt Sawyer to provide memorandum regarding SCC's position regarding ESEA Federal Program. Review memorandum and update case information. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by vendor's counsel to request an update on the status of the case. Draft response with case status. [Ecolift Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.70	154.00
	Review and analyze communication sent by Jackie Reinhard to provide preference analysis and coordinate telephone conference to discuss with vendor's representatives. Review attached memorandum and update case information. [Clinica de Terapias Pediatricas, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00

		Review and analyze communication sent by Arturo Bauermeister to request a conference to discuss parties' positions regarding ESEA Federal program. Review related response from Matt Sawyer and subsequent communications from vendor's counsel. [Computer Learning Centers, Inc.]	220.00/hr	
	CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to provide preference analysis and coordinate telephone conference to discuss with vendor's representatives. Review attached memorandum and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.80 220.00/hr	176.00
	FOD	General Litigation Receive and revise URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SURREPLY IN RESPONSE TO URGENT MOTION [In case no. 17-bk-03566, D.E. # 1059]	0.60 220.00/hr	132.00
	FOD	General Litigation Receive and verify URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SURREPLY IN RESPONSE TO URGENT MOTION [D.E. # 147] [Defendants 1H, et al]	0.30 220.00/hr	66.00
01/21/2021	CIG	Pleadings Reviews Review and analyze MOTION to inform and Notice of Request to be Heard at the January 27-28, 2021 Omnibus Hearing filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 17-3283 [15688]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform U.S. BANK NATIONAL ASSOCIATION AS PREPA BOND TRUSTEE APPEARANCE AT JANUARY 27-28 OMNIBUS HEARING. 17-3283 [15683] [Didacticos, Inc]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Informative Motion of Financial Oversight and Management Board Regarding January 2728, 2021 Omnibus Hearing. 17-3283 [15672]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform U.S. BANK NATIONAL ASSOCIATION AS PREPA BOND TRUSTEE APPEARANCE AT JANUARY 27-28 OMNIBUS HEARING. 17-4780 [2368] [Didacticos, Inc]	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss case status and coordinate telephone conference with vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Neyla Ortiz to Tomi Donahoe to discuss assignment related to case. Review	0.30 220.00/hr	66.00

	response from Tomi Donahoe. [Didacticos, Inc]		
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide status of case, need for further information and provide necessary information to be obtained from vendor's counsel. Review attached information and update case data. [Didacticos, Inc]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jean Rosado to discuss necessary information to be requested from ASG personnel. Consider next steps. [Sesco Technology Solutions, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions and provide information regarding payment information. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to clarify necessary information [Sesco Technology Solutions, LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions and provide information regarding payment information. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Glueckstein to provide revised settlement agreement for adversary case. Consider proposed revisions and update case information. [Pearson Pem P.R., Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Glueckstein to provide revised settlement agreement for adversary case. Consider proposed revisions and update case information. [Pearson Education, Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and respond to several communications sent by Matt Sawyer and Tomi Donahoe to re-schedule conference and provide additional related information to be discussed. [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and respond to communications sent by Matt Sawyer and Tomi Donahoe to request information regarding ASR, Dept. of Education and other related matters and coordinate related conference. [National Copier & Office Supplies, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze Urgent motion Fifth Urgent Consented Motion for Extension of Deadlines. 173283 [15677]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu	0.20	40.00

	Electronic communication to Romy Ochoa regarding additional requests from DGC. [Didacticos, Inc]	200.00/hr	
NLO	Other Contested Matters (exclu Analyze Motion to inform Statement of the Mediation Team Regarding Urgent Motion of Committees and Government Parties to Set Oral Argument on Certain Litigation Related to Bonds Issued by the Employees Retirement System. DKE#15695.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Motion to inform Notice Of Request To Be Heard [15653] Order filed by Ad Hoc Group of General Obligation Bondholders. DKE#15691.	0.10 200.00/hr	20.00
NLO	General Litigation Translate to Spanish the additional requirements to be send to Didacticos. [Didacticos, Inc]	1.50 200.00/hr	300.00
NLO	General Litigation Analyze Notice Master Service List as of January 21, 2021 [15560] Notice filed by The Financial Oversight and Management Board for Puerto Rico. DKE#15678.	0.30 200.00/hr	60.00
NLO	General Litigation Analyze Motion to inform and Notice of Request to be Heard at the January 27-28, 2021 Omnibus Hearing filed by Ad Hoc Group of PREPA Bondholders. DKE#15688.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Joint Motion to inform Status Report of Ambac Assurance Corporation, FOMB and AAFAF. DKE#15690.	0.30 200.00/hr	60.00
FOD	General Litigation Receive and revise ORDER GRANTING URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SUR-REPLY [In case no. 17-03566, D.E. # 1060]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and verify THE PUERTO RICO FUNDS SUR-REPLY IN RESPONSE TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES [In case no. 17-03566, D.E. # 1063]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and revise URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED STIPULATION [In case no. 17-03567, D.E. # 958]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and revise ORDER SCHEDULING BRIEFING OF URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED STIPULATION [In case no. 17-3567, D.E. #959]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SUR-REPLY [D.E. # 148] [Defendants 1H, et al]	0.10 220.00/hr	22.00

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	FOD	General Litigation Receive and analyze THE PUERTO RICO FUNDS SUR-REPLY IN RESPONSE TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES [D.E. #151] [Defendants 1H, et al]	0.20 220.00/hr	44.00
01/22/2021	CIG	Case Administration Review and analyze bankruptcy filings for the week to confirm if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze INFORMATIVE MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE JANUARY 27-28, 2021 OMNIBUS HEARING	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative Expense 17-3283 [15714]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION Informative Motion of Official Committee of Unsecured Creditors Regarding January 27-28, 2021 Omnibus Hearing	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Draft communication for Matt Sawyer and Tomi Donahoe to discuss status of assignment regarding ASG requirements and re-schedule call. Review related responses and coordinate new conference date.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative Expense 17-4780 [2370]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Draft communication for Matt Sawyer and Tomi Donahoe to provide applicable ASG and Dept. of Education laws and regulations and summarize most important parts in relation to assignment regarding bid wards process.	1.40 220.00/hr	308.00
	CIG	Pleadings Reviews Review and analyze communication sent by Jackie Reinhard to vendor's counsel to provide preference analysis and discuss potential settlement options. Review attached documents and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.90 220.00/hr	198.00

CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer in response to ASG bid process information sent and to coordinate telephone conference to discuss matter. Review and respond to related communications from Matt Sawyer and Tomi Donahoe.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze information sent by Neyla Ortiz to vendor representatives regarding additional information necessary to finalize data analysis. Review attached information and update case management data. [Didacticos, Inc]	0.50 220.00/hr	110.00
NLO	Other Contested Matters (exclu Informative Motion of Official Committee of Unsecured Creditors Regarding January 27-28, 2021. DKE#15692	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Informative Motion of the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding the January 27-28, 2021 filed by AAFAF.DKE#15693.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze ORDER: In light of Dkt. No. 15690, directing the parties to file a status report by February 15, 2021/ DKE#15696.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Joint Informative Motion Regarding January 27-28, 2021 filed by AAFAF.DKE#15694.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Motion Reply of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Response filed by FOMB.DKE#15707.	0.10 200.00/hr	20.00
KCS	General Litigation Receive and analyze Order granting motion for oral argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 152] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 164] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 152] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00

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	FOD	General Litigation Receive and revise STATEMENT OF THE MEDIATION TEAM REGARDING URGENT MOTION OF COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. #1064]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and review ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [In case no. 17-03566, D.E. # 1065]	0.20 220.00/hr	44.00
	NLO	Claims Administration and Obje Analyze Notice of Correspondence regarding the One Hundred Ninety-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Individual Proof of Claim No. 5158 [12865] Debtor's Omnibus Objection to Claims filed by FOMB.DKE#15710.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # (1) Exhibit A) filed by FOMB. DKE#15721.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims ,Two Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) of PREPA to Claims Asserted Against the Incorrect Debtor filed by Commonwealth of PR.DKE#15723.	0.60 200.00/hr	120.00
	NLO	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims, 292nd Omnibus Objection of the Commonwealth of PR and ERS of the Government of Puerto Rico to Claims that are Partially Deficient and Partially Based on Investments in Mutual Funds.DKE#15722.	0.80 200.00/hr	160.00
01/25/2021	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15714] URGENT CONSENSUAL MOTION FOR FOURTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC . 17-3283 [15725]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15714] URGENT CONSENSUAL MOTION FOR FOURTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC . 17-4780 [2371]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Several communications with Matt Sawyer to coordinate telephone conference to discuss matters related to ASG registration.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to	0.20 220.00/hr	44.00

provide invite for telephone conference to discuss bid vendor award process. Reply with response.

CIG	Meetings of and Communications Review and analyze communication sent by Nelson Robles, vendor's counsel, to discuss information regarding case and coordinate conference to discuss case. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Brian Glueckstein to provide additional comments to draft disclosures. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Brian Glueckstein to provide additional comments to draft disclosures. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
KCS	Avoidance Action Analysis Analyze email from Brian Glueckstein to Tristan Axelrod and the latter's reply to the same. [Pearson Education, Inc.]	0.20 280.00/hr	56.00
NLO	Avoidance Action Analysis Analyze Ninth Notice of Transfer of Claims to Alternative Dispute Resolution. (Attachments: # 1 Exhibit A) filed by FOMB. DKE#15720.	0.10 200.00/hr	20.00
CIG	Avoidance Action Analysis Review and analyze several laws, rules and regulations to address inquiry about Department of Education bid and contracting process and summarize relevant portions to discuss with working teams.	2.60 220.00/hr	572.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss information submitted by vendor's representative. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to representatives of vendor to request information and position regarding payments received by related entity. Consider information and update case data. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding re-scheduling of telephone conference with vendor and Brown Rudnick. Update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Angel Rotger to provide memorandum regarding data analysis and supporting documents to provide requested information from vendor. Review information provided and update case information. [Bio-Nuclear of Puerto Rico, Inc.]	1.70 220.00/hr	374.00

CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide update on case status. Review response from vendor representative and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Fernando van Derdys to provide information related to vendor bid awards and contracts. Review attached information and update case data.	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide version of motion in compliance with Avoidance Action Procedures. Review motion and update case information. [Pearson Pem P.R., Inc.]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Glueckstein regarding collateral motions to be filed as part of agreement pursuant to Avoidance Action Procedures. Review motion draft and consider relevant revisions. [Pearson Pem P.R., Inc.]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by William Alemany, vendor's counsel to discuss status of case analysis. Draft response communication and update case management information. [Huellas Therapy Corp]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide summary of settlement discussions with vendor representatives and provide memorandum submitted by them. Review memo and update case information. [S.H.V.P Motor Corp.]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Glueckstein regarding collateral motions to be filed as part of agreement pursuant to Avoidance Action Procedures. Review motion draft and consider relevant revisions. [Pearson Education, Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide version of motion in compliance with Avoidance Action Procedures. Review motion and update case information. [Pearson Education, Inc.]	0.40 220.00/hr	88.00
NLO	Other Contested Matters (exclu Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative Expense Claim 14995 filed by FOMB. DKE#15714.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze ORDER GRANTING [15634] Urgent motion of the Committees and Government Parties to Set Oral Argument Concerning Pending Motions in Certain Contested Matters and	0.10 200.00/hr	20.00

Adversary Proceedings Related to the Bonds. DKE#15697.

NLO	Other Contested Matters (exclu Analyze Order Granting [15711] Notice of Withdrawal of [15278] Motion for Payment of Administrative Expense Post-Petition Commercial Lease Filed by AGM Properties Corporation.DKE#15724.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Order Granting [15714] Urgent Consensual Motion for Fourth Extension of Deadlines Regarding [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim.DKE#15725.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze REPLY to Response to Motion Reply of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Responses Filed by Claimants Nelson Sanabria filed by FOMB.DKE#15708.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Order Requiring Status Report in Connection with [13938] Urgent Motion of Suiza Diary Corp. Requesting a Ruling or Entry of Comfort Order.DKE#15728.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Limited Objection of Ambac Assurance Corporation, et als to Urgent Motion for Entry of Order Approving 3rd Amended Stipulation and Consent Order Regarding the Tolling of Statute of Limitations [15633] Between Title III Debtors and AAFAP. DKE15729	0.20 200.00/hr	40.00
KCS	General Litigation Receive and analyze procedures for the 2/1/2021 hearing	0.10 280.00/hr	28.00
NLO	General Litigation Analyze Notice of Agenda of Matters Scheduled For the Hearing on January 27-28, 2021 at 9:30 A.M. AST [15653]. DKE#15730.	0.20 200.00/hr	40.00
NLO	General Litigation Analyze Order Regarding Procedures for Hearing on February 1, 2021. Signed by Judge Laura Taylor Swain DKE#15732.	0.10 200.00/hr	20.00
FOD	General Litigation Receive and review LIMITED OBJECTION OF AMBAC ASSURANCE CORPORATION, et al. TO URGENT MOTION FOR ENTRY OF AN ORDER APPROVING THIRD AMENDED STIPULATION AND CONSENT ORDER [In case no. 17-03567, D.E. # 960]	0.20 220.00/hr	44.00
NLO	Claims Administration and Obje Analyze Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Adjourned Omnibus Objections to Claims Set for Hearing on February 1, 2021 filed by FOMB. DKE#15713.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Motion Submitting Motion to Submit Certified	0.60 200.00/hr	120.00

Translations in Connection with Docketed Claim Objection
Responses to Be Heard at the February 1, 2021 filed by FOMB.
DKE#15712.

	NLO	Claims Administration and Obje Analyze Notice of Correspondence regarding the One Hundred Seventy-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Individual Proofs of Claim [12143] filed by FOMB.DKE#15709.	0.20 200.00/hr	40.00
01/26/2021	CIG	Pleadings Reviews Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICO 17-3283 [15738]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform Status Report of Financial Oversight and Management Board in Connection with January 2728, 2021 Omnibus Hearing 17-3283 [15739]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Gerry Carlo, vendor's counsel, to provide update on pending information to be submitted by vendor. Update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Telephone conference with Arturo Bauermeister, Matt Sawyer, Tristan Axelrod and Bob Wexler to discuss parties positions and settlement possibilities. [Computer Learning Centers, Inc.]	1.20 220.00/hr	264.00
	CIG	Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with vendor's counsel, Matt Sawyer and Bob Wexler to discuss parties positions and settlement alternatives. [Computer Learning Centers, Inc.]	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with DGC and vendor representatives. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler cancelling scheduled call with vendor representatives and to re-schedule for a later date. Respond to new meeting invite. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and respond to new conference invite sent by Bob Wexler as requested by vendor's CFO. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications	0.20	44.00

	Review and analyze communication sent by Samuel Sierra, CFO of vendor, to request new re-scheduling of call to discuss all matters pertaining to case. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications Review and analyze communication sent by Nick Bass to provide position regarding several settlement proposals for certain cases. Review related response from Tristan Axelrod. Update case information.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Participate in telephone conference with Tomi Donahoe and Matt Sawyer to discuss ASG requirements and all matters regarding bid vendor contracting and payment.	1.30 220.00/hr	286.00
CIG	Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with Tomi Donahoe and Matt Sawyer to discuss bid vendor contracting and payment process.	1.00 220.00/hr	220.00
KCS	Avoidance Action Analysis Read and analyze string of emails between the UCC and the SCC relative to the possible settlement of the case relative to the claim's value. [S.H.V.P Motor Corp.]	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Read and analyze Matt Sawyer's memorandum recommending dismissal of substantial portion of the claim. [Evertec, Inc]	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Telephone conference with Tomi Donahoe and Matt Sawyer to discuss case status. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard, to discuss preference claim and other related matters. Update case information. [Didacticos, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel Fernando Van Derdys, to discuss status of information requests and to re-schedule telephone conference scheduled for today. Consider information and update case data. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Tomi Donahoe and Matt Sawyer to discuss case status. [A C R Systems]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Ken Suria in response to recommendation memorandum sent by Matt Sawyer. [Evertec, Inc]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to	0.60 220.00/hr	132.00

provide status of case and send memorandum reflecting SCC's position. Review memorandum and consider necessary actions. [Evertec, Inc]

NLO	Other Contested Matters (exclu Analyze Motion to inform Status Report of the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding the Government of PR Recent Activities, Administration Transition and Response to the Ongoing Covid-19 Pandemic filed by AAFAF. DKE#15738.	0.20 200.00/hr	40.00
NLO	General Litigation Analyze Motion to inform Status Report of Financial Oversight and Management Board in Connection with January 2728, 2021 Omnibus Hearing [15653] Order filed by FOMB/DKE#15739.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the 202nd Omnibus Objection of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Duplicate Secondly Insured Bond Claim [15428].DKE#15752.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the 272nd Omnibus Objection of the Commonwealth of PR and ERS to Deficient Claims with Respect to Which Deficient Mailing Responses Were Received [15415] filed by FOMB. DKE#15742.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - 286th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Respect to which Deficient Mailing Responses were Received filed by FOMB.DKE#15700.	0.80 200.00/hr	160.00
NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the 277th Omnibus Objection (Non-Substantive of the Commonwealth of PR and ERS to Satisfied Claims [15420,15420]. DKE#15747.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the 276th Omnibus Objection of the Commonwealth of PR to Claims Asserting Liabilities Owed by Entities that are not Title III Debtors [15419] filed by FOMB. DKE#15746.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Seventy-Fifth Omnibus Objection (Non-Substantive) of PREPA to Subsequently Amended Claims [15418] field by FOMB.DKE#15745	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Impasse Regarding Proof of Claim No. 389 [14521] filed by FOMB. DKE#15734.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Supplemental Response to Debtors Objection (Claim Disallowed) Claim Number(s): 20106 [9554] Omnibus Objection,	0.10 200.00/hr	20.00

[15597] Order, filed by Maria Del Carmen Reyes Nieves, pro se.DKE#15735.

	NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Senior Lien Bonds [15429] filed by FOMB. DKE# 15753.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the 272nd Omnibus Objection of the Commonwealth of PR and ERS Rico to Deficient Claims 15415 filed by FOMB. DKE#15742.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the 271st Omnibus Objection of the Commonwealth of PR and ERS to Miscellaneous Deficient Claims [15414] filed by FOMB. DKE#15741.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Seventy-fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable [15417] filed by FOMB.DKE#15744.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Seventy-Eighth Omnibus Objection of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Duplicate Claims [15424] filed by FOMB .DKE#15748.	0.20 200.00/hr	40.00
01/27/2021	CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 01/27/2021. 17-3283 [15757]	0.20 220.00/hr	44.00
	JR	Asset Disposition Email to attorney Teresa Garcia from ASG to request copy of contracts with SESCO Technology Solutions, # 07-7-75 and 72-230. [SESCO Technology Solutions, LLC]	0.20 95.00/hr	19.00
	JR	Meetings of and Communications Receive phone call from attorney C. Infante to discuss information to be requested from ASG and provide instructions regarding same. [SESCO Technology Solutions, LLC]	0.30 95.00/hr	28.50
	JR	Meetings of and Communications Phone call to ASG to reach attorney Teresa Garcia to communicate with attorney C. Infante for pending information. [SESCO Technology Solutions, LLC]	0.30 95.00/hr	28.50
	CIG	Meetings of and Communications	0.40	88.00

	Review and analyze communication sent by Yaseli Olivo to provide estimates of translation of certain Spanish language laws. Review quotes and consider recommended alternatives.	220.00/hr	
CIG	Meetings of and Communications Several communications with Ken Suria and Yaseli Olivo to procure quotes to translate certain Spanish language laws related to bid awards process related to government bids.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide status of case to vendor's counsels and schedule conference to discuss pending matters. Update case information. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by William Alemany, vendor's counsel, to discuss case matters. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Matt Sawyer and Tomi Donahoe to provide update on certain affairs related to ASG bid process information.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and respond to communication sent by Matt Sawyer to discuss update on requested translations and related costs.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and respond to communications sent by Matt Sawyer regarding status of certain ASG related assignments and to request translations of certain laws.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss status of case with vendor's counsels and coordinate telephone conference. [Clinica de Terapias Pediatricas, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to coordinate telephone conference with DGC and vendor's counsels to discuss case status. Review response from vendor's counsel and other related communications. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Wilma Rodriguez to inform about potential schedule conflict and request re-scheduling of proposed meeting. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel to discuss case and coordinate conference. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to	0.20 220.00/hr	44.00

	provide status of case to vendor's counsels and schedule conference to discuss pending matters. Update case information. [Ecolift Corporation]		
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to clarify information regarding case status. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by William Alemany, vendor's counsel, to discuss case matters. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Telephone conference with Jean Rosado to provide information to be requested from ASG and provide instructions regarding same. [Sesco Technology Solutions, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Jean Rosado to discuss need to contact ASG representative to discuss certain issues regarding bid awards and payment process.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alexis Beachdell, vendor's counsel, to discuss pending information related to preference analysis and request information from DGC. review requested information and update case data. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss case matters. [Didacticos, Inc]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Draft communication for Jackie Reinhard and Elizabeth da Silva, to discuss next steps regarding case. [Didacticos, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz requesting status of discussions with vendor representative. [Didacticos, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Neyla Ortiz to provide status of case. Review information attached and update case data. [Didacticos, Inc]	0.30 220.00/hr	66.00
NLO	General Litigation Analyze Motion to inform Appearance at February 1, 2021 filed by Consolidated Waste Services LLC. DKE#15756.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 01/27/2021 [15186], [15666], [15730], [15738], [15739]. DKE#15757.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Motion to inform regarding Omnibus Claim Objections	0.10 200.00/hr	20.00

Schedule to be Heard at February 1, 2021 Hearing filed by
FOMB.DKE#15758.

	FOD	General Litigation Receive and review ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES [In case no. 17-bk-03566, D.E. # 1069]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and review ORDER GRANTING [1067] Notice of Withdrawal of Attorney [In case no. 17-bk-03566, D.E. # 1068]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and review Notice of Withdrawal of Attorney Jason W. Callen [In case no. 17-bk-03567, D.E. # 962]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES [In case no. 17-bk-03567, D.E. # 963]	0.10 220.00/hr	22.00
	NLO	Claims Administration and Obje Analyze Joint Informative Motion Regarding One Hundred Seventy-sixth Omnibus Objection to Claims Scheduled to Be Heard at February 1, 2021 filed by FOMB. DKE#15760.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Eightieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Senior Lien Bonds [15426] filed by FOMB. DKE#15751.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Motion to Substitute Exhibit A [15723] Debtor's Omnibus Objection to Claim 266th Omnibus Objection of PREPA to Claims Asserted Against the Incorrect Debtor filed by Commonwealth of PR.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - 286th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Respect to which Deficient Mailing Responses were Received filed by FOMB.DKE#15701.	0.70 200.00/hr	140.00
01/28/2021	CIG	Pleadings Reviews Review and analyze ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES. 17-4780 [2372]	0.10 220.00/hr	22.00
	AGE	Meetings of and Communications Email from in-house counsel for defendants asking for meeting.	1.30 280.00/hr	364.00

	Preliminary reply with availability. Contact C. Infante and gather information on status of the matter. Contact Tristan Axelrod regarding same. [S.H.V.P Motor Corp.]		
CIG	Meetings of and Communications Draft communication for Alberto Estrella to discuss status of certain adversary cases.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Alberto Estrella to discuss status of certain claims.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Brown Rudnick to provide different translation quotes and explain differences between the proposed alternatives.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Alberto Estrella to Tristan Axelrod to discuss information regarding certain cases and proposed conference with certain vendor representatives. Review related communications and proposed plan of action.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel to re-schedule conference for a future date. Review related communications. [Clinica de Terapias Pediatricas, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to send agenda and related documents for working team status call. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate conference with vendor's counsels. Draft response. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss need to re-schedule conference with vendor representative and DGC. Draft response with availability for proposed re-scheduling. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze several communications sent by Jackie Reinhard and vendor's counsels to discuss case status and coordinate telephone conference to discuss pending matters. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler to coordinate conference with vendor's counsels. Respond to invitation. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Glueckstein, vendor's counsel, to provide final settlement agreement for	0.30 220.00/hr	66.00

	execution. Update case information. [Pearson Pem P.R., Inc.]		
CIG	Avoidance Action Analysis Draft communication for Yasthel Gonzalez to assign research task and discuss strategy. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss Bid Vendor matters and coordinate telephone conference related to topic. Draft response communication and update case information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Brian Glueckstein, vendor's counsel, to provide final settlement agreement for execution. Update case information. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide information submitted by vendor. Draft response and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss status of all pending bid type vendors and proposed actions regarding same. Considers information provided and update case information.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to vendor's counsels to discuss information provided by vendor, pending information and request certain clarifications. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Gerry Carlos regarding data requested from vendor. Review attached documents, draft response and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel Fernando Van Derdys to provide position regarding preference analysis and federal funds defense. Review all attached information and update case information. [Drogueria Betances, LLC - Tolling Agreement]	1.20 220.00/hr	264.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide agenda and related information for matters to be discussed in working team call to discuss open matters regarding adversary and tolling cases. Update case information.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Draft communication for Ken Suria to discuss research assignment strategy. Review response and related communications. [St. James Security Services, LLC]	0.30 220.00/hr	66.00

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	CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to request research assignment regarding negative news and judgements related to vendor. Draft response. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	KCS	General Litigation Receive and analyze the motion for entry of default with its attachments, memorandum of law and supporting declarations. Reply to Matt Sawyer on my review of the same. [Estrada Maisonet]	0.70 280.00/hr	196.00
	CIG	General Litigation Review and analyze communication sent by Matt Sawyer to provide motions for default judgement draft. Review attached motion and consider necessary edits. [Estrada Maisonet]	0.50 220.00/hr	110.00
	CIG	General Litigation Draft communication for Matt Sawyer to provide comments regarding motion for default judgement. [Alejandro Estrada Maisonet]	0.20 220.00/hr	44.00
01/29/2021	CIG	Case Administration Review and analyze communications sent by Nicole Ortiz and Margarita Torres, to discuss estimates for translation of ASG legislation and discuss related information.	0.30 220.00/hr	66.00
	CIG	Case Administration Review and respond to communication sent by Jackie Reinhard to discuss strategy for upcoming conferences with vendor representatives.	0.30 220.00/hr	66.00
	NAG	Asset Analysis Recovery Cases search for St. James Security Services. [St. James Security Services, LLC]	1.70 95.00/hr	161.50
	NLO	Relief from Stay/Adequate Prot Read and analyze Order denying Luis Duprey's Motion for Relief from the Automatic Stay. DKE#970.	0.10 200.00/hr	20.00
	CIG	Meetings of and Communications Review and respond to communication sent by Matt Sawyer to coordinate telephone conference to discuss bid procedures matters.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with Brown Rudnick, DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.70 220.00/hr	154.00
	CIG	Meetings of and Communications Telephone conference with vendor's counsels, DGC and Brown Rudnick. [Drogueria Betances, LLC - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications	0.10	22.00

	Review and respond to invite sent by Matt Sawyer for conference to discuss bid procedures.	220.00/hr	
KCS	Fee/Employment Applications Complete statement for October 2020 to submit to client.	1.00 280.00/hr	280.00
KCS	Avoidance Action Analysis Receive and analyze DGC's analysis on AT&T Cingular Wireless matter. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Bob Wexler to summarize matters discussed with vendor representatives, provide data regarding federal funds and request information. Review attached information and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss contract coverage data regarding vendor. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Ken Suria to discuss DGC data analysis and request guidance regarding next steps. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Yasthel Gonzalez to discuss matters related to research assignment. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Jackie Reinhard to discuss research results, provide analysis of findings and discuss next steps regarding assignment. [St. James Security Services, LLC]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to summarize settlement discussions with vendor and provide status of case. review attached information and update case information. [S.H.V.P Motor Corp.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by David Rodriguez, vendor's counsel, to discuss matters regarding case. Review related response from Tristan Axelrod. [S.H.V.P Motor Corp.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Tristan Axelrod regarding [S.H.V.P Motor Corp.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Telephone conference with Yasthel Gonzalez to discuss research	0.30 220.00/hr	66.00

results and strategy moving forward with assignment. [St. James Security Services, LLC]

CIG	Avoidance Action Analysis	1.00	220.00
	Review and analyze research results and related documents as sent by Natalia Alonso. Consider information and next steps regarding assignment. [St. James Security Services, LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and review ORDER DENYING MR. LUIS DUPREY-RIVERA'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY [In case no. 17-03567, D.E. # 970]	220.00/hr	

For professional services rendered	165.60	\$36,061.00
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Total amount of fees and costs	\$36,061.00
TOTAL AMOUNT OF THIS INVOICE	\$36,061.00

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	1.30	280.00	\$364.00
Carlos Infante	124.20	220.00	\$27,324.00
Francisco Ojeda Diez	13.30	220.00	\$2,926.00
Jean Rosado	4.10	95.00	\$389.50
Kenneth C. Suria	8.70	280.00	\$2,436.00
Natalia Alfonso	1.70	95.00	\$161.50
Neyla L Ortiz	12.30	200.00	\$2,460.00

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505461
Invoice Date: January 31, 2021
Current Invoice Amount: \$36,061.00

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
01/08/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
01/15/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
01/19/2021	CIG	Review/analyze Conference with Tomi Donahoe and Matt Sawyer to discuss ASG bid requirements and other related matters.	0.80 220.00/hr	176.00
01/20/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to submit questions regarding applicable provisions of ASG bid requirement rules and regulations. Consider need for research and further analysis.	0.50 220.00/hr	110.00
01/22/2021	CIG	Review/analyze Review and analyze bankruptcy filings for the week to confirm if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
01/29/2021	CIG	Review/analyze Review and analyze communications sent by Nicole Ortiz and Margarita Torres, to discuss estimates for translation of ASG legislation and discuss related information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to discuss strategy for upcoming conferences with vendor representatives.	0.30 220.00/hr	66.00

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		SUBTOTAL:	3.50	770.00
		<u>Pleadings Reviews</u>		
01/07/2021	CIG	Review/analyze Review and analyze ORDER GRANTING [2356] URGENT MOTION 17-4780 [2359]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Urgent motion for leave to exceed page limit 17-4780 [2357]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Order Granting Motion requesting entry of order For Cancellation of Pre-Transfer Date Liens and Other Particulars. 17-4780 [2356]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [2357] URGENT MOTION OF YFN YABUCOA/SOLAR FOR LEAVE TO EXCEED PAGE LIMIT IN THEIR MOTION IN OPPOSITION TO PREPA'S REQUEST TO REJECT CERTAIN PPOA'S. 17-4780 [2359]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [2357] URGENT MOTION. 17-4780 [2358]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [2357] URGENT MOTION OF YFN YABUCOA/SOLAR FOR LEAVE TO EXCEED PAGE LIMIT IN THEIR MOTION IN OPPOSITION TO PREPA'S REQUEST TO REJECT CERTAIN PPOA'S. 17-4780 [2358]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze order Granting Motion requesting entry of order For Cancellation of Pre-Transfer Date Liens and Other Particulars. 19-1022	0.40 220.00/hr	88.00
01/08/2021	CIG	Review/analyze Review and analyze November 2020 MOR for case no . 19-1022	0.30 220.00/hr	66.00
01/09/2021	CIG	Review/analyze Review and analyze Motion Submitting Proposed Order filed by FERNANDO E. AGRAIT. 17-4780 [2363]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion Submitting Proposed Order filed by FERNANDO E. AGRAIT. 17-4780 [2362]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze RESPONSE to Motion to Puerto Rico Electric Power Authority Omnibus Motion For Order (A) Approving PREPA's Rejection of Certain Power Purchase and Operating Agreement and (B) Granting Related Relief. 17-4780 [2361]	1.70 220.00/hr	374.00

	CIG	Review/analyze Review RESPONSE to Motion to Puerto Rico Electric Power Authority Omnibus Motion For Order (A) Approving PREPA's Rejection of Certain Power Purchase and Operating Agreement and (B) Granting Related Relief. 17-4780 [2360]	2.10 220.00/hr	462.00
01/12/2021	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Third Extension of Certain Deadlines. 17-4780 [2364]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Third Extension of Certain Deadlines. 17-3283 [15579]	0.30 220.00/hr	66.00
01/13/2021	CIG	Review/analyze Review and analyze relevant information to prepare for telephone conference with Brown Rudnick to discuss contract information and relation to federal funds. [Computer Learning Centers, Inc.]	1.40 220.00/hr	308.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15579] URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [15178] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. 17-32283 [15582]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15579] URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [15178] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. 17-4780 [2366]	0.10 220.00/hr	22.00
01/14/2021	CIG	Review/analyze Review and analyze notice of voluntary dismissal filed in case no. 19-00096 [Forcelink Corp]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Hearing on Adjourned Objections to Claims held on 01/14/2021. 17-3283 [15614]	0.20 220.00/hr	44.00
01/15/2021	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derys to discuss case matters. Review related communications from vendor and DGC to discuss pending information from vendor to conclude data analysis. [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Fernando Van Derys, vendor's counsel and Bob Wexler to discuss settlement offers. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze notice of case closing. [Forcelink Corp]	0.10 220.00/hr	22.00
01/16/2021	CIG	Review/analyze Review and analyze recommendation memorandum sent by Brown Rudnick to the UCC regarding settlement offers. Review memorandum and responses by UCC representatives. [Ricoh Puerto Rico, Inc]	0.50 220.00/hr	110.00
01/19/2021	CIG	Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION FOR ENTRY OF AN ORDER ROVING THIRD AMENDED STIPULATION AND CONSENT ORDER. 17-32383 [15654]	0.10 220.00/hr	22.00
01/20/2021	CIG	Review/analyze Review and analyze Motion requesting extension of time(14 days) to file Monthly Operating Report. 19-1022 [703]	0.20 220.00/hr	44.00
01/21/2021	CIG	Review/analyze Review and analyze MOTION to inform and Notice of Request to be Heard at the January 27-28, 2021 Omnibus Hearing filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 17-3283 [15688]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION to inform U.S. BANK NATIONAL ASSOCIATION AS PREPA BOND TRUSTEE APPEARANCE AT JANUARY 27-28 OMNIBUS HEARING. 17-3283 [15683] [Didacticos, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Informative Motion of Financial Oversight and Management Board Regarding January 2728, 2021 Omnibus Hearing. 17-3283 [15672]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION to inform U.S. BANK NATIONAL ASSOCIATION AS PREPA BOND TRUSTEE APPEARANCE AT JANUARY 27-28 OMNIBUS HEARING. 17-4780 [2368] [Didacticos, Inc]	0.10 220.00/hr	22.00
01/22/2021	CIG	Review/analyze Review and analyze INFORMATIVE MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE JANUARY 27-28, 2021 OMNIBUS HEARING	0.10 220.00/hr	22.00
	CIG	Draft/revise Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative Expense 17-3283 [15714]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze MOTION Informative Motion of Official Committee of Unsecured Creditors Regarding January 27-28, 2021 Omnibus Hearing	0.10 220.00/hr	22.00
	CIG	Review/analyze Draft communication for Matt Sawyer and Tomi Donahoe to discuss status of assignment regarding ASG requirements and re-schedule call. Review related responses and coordinate new conference date.	0.40 220.00/hr	88.00
	CIG	Draft/revise Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative Expense 17-4780 [2370]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication for Matt Sawyer and Tomi Donahoe to provide applicable ASG and Dept. of Education laws and regulations and summarize most important parts in relation to assignment regarding bid wards process.	1.40 220.00/hr	308.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to provide preference analysis and discuss potential settlement options. Review attached documents and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.90 220.00/hr	198.00
01/25/2021	CIG	Review/analyze Review and analyze ORDER GRANTING [15714] URGENT CONSENSUAL MOTION FOR FOURTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC . 17-3283 [15725]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15714] URGENT CONSENSUAL MOTION FOR FOURTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC . 17-4780 [2371]	0.10 220.00/hr	22.00
	CIG	Review/analyze Several communications with Matt Sawyer to coordinate telephone conference to discuss matters related to ASG registration.	0.30 220.00/hr	66.00
01/26/2021	CIG	Review/analyze Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICO 17-3283 [15738]	0.30 220.00/hr	66.00

	CIG	Review/analyze	0.30	66.00
		Review and analyze MOTION to inform Status Report of Financial Oversight and Management Board in Connection with January 2728, 2021 Omnibus Hearing 17-3283 [15739]	220.00/hr	
01/27/2021	CIG	Draft/revise	0.20	44.00
		Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 01/27/2021. 17-3283 [15757]	220.00/hr	
01/28/2021	CIG	Review/analyze	0.10	22.00
		Review and analyze ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES. 17-4780 [2372]	220.00/hr	
	SUBTOTAL:		15.00	3,300.00
	<u>Asset Analysis Recovery</u>			
01/29/2021	NAG	Review/analyze	1.70	161.50
		Cases search for St. James Security Services. [St. James Security Services, LLC]	95.00/hr	
	SUBTOTAL:		1.70	161.50
	<u>Asset Disposition</u>			
01/27/2021	JR	Com(other exter	0.20	19.00
		Email to attorney Teresa Garcia from ASG to request copy of contracts with SESCO Technology Solutions, # 07-7-75 and 72-230. [SESCO Technology Solutions, LLC]	95.00/hr	
	SUBTOTAL:		0.20	19.00
	<u>Relief from Stay/Adequate Prot</u>			
01/18/2021	NLO	Review/analyze	0.10	20.00
		Analyze Order Granting 15616 Third Urgent Consented Motion for Extension of Deadlines 15379 Motion entry of order for lift of stay filed by Josefina Guinot Melendez.DKE#15619.	200.00/hr	
01/29/2021	NLO	Review/analyze	0.10	20.00
		Read and analyze Order denying Luis Duprey's Motion for Relief from the Automatic Stay. DKE#970.	200.00/hr	
	SUBTOTAL:		0.20	40.00
	<u>Meetings of and Communications</u>			
01/04/2021	CIG	Review/analyze	0.40	88.00
		Review and analyze communication sent by Francisco Ojeda to provide status of discussions held with vendor's counsels and discuss next steps. review related response from Blair Rinne. [Apex General Contractors LLC]	220.00/hr	

	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss information requested from vendor and discuss case. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
01/07/2021	JR	Com(other exter Phone call to General Services Administration to obtain requirements and contact information for obtaining copy of contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	JR	Com. (in firm) Email with attorney C. Infante regarding pending requirements and contact information for obtaining copy of contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	JR	Com(other exter Email with Aida Velazquez (Officer at General Services Administration) to request requirements and contact information for obtaining copy of contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Review/analyze Meet with Jean Rosado and Ken Suria to discuss assignment regarding ASG information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Jean Rosado to provide assignment instructions regarding request for ASG information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jean Rosado regarding ASG assignment and draft reply.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to discuss status of case. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to representatives of vendor to discuss information exchange. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information submitted by vendor. Update case information. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Rotger Sabat, vendor's counsel, to discuss status of information requested from vendor. Update case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Gerry Carlo, vendor's counsel to clarify information regarding case. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to discuss status of case. [Rocket Learning LLC]	0.20 220.00/hr	44.00
01/08/2021	JR	Com(other exter Email with Aida Vazquez (Officer at the PR General Services Administration) for pending requirements to obtain copy of vendor's contract extensions. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	JR	Com(other exter Receive phone call from attorney Zoraida Fraticelli Galarza from ASG to inquire about instructions to obtain copy of contacts. [Sesco Technology Solutions, LLC]	0.40 95.00/hr	38.00
	JR	Com. (in firm) Send email to attorney C. Infante with status of requested instructions to obtain from ASG copy of contracts. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsels to provide requested information. review information and update case management data. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to provide information regarding contact in Autoridad de Servicios Generales to obtain necessary information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to discuss information provided. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
01/11/2021	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor's counsel to discuss certain questions raised by data provided and coordinate telephone conference to discuss further. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
01/12/2021	CIG	Review/analyze Review and respond to meeting invite to discuss pending matters for certain cases.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss pending matters on certain cases. Draft response to provide availability for conference to discuss such matters.	0.30 220.00/hr	66.00

01/13/2021	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys, counsel for vendor, to discuss status of case. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsels to request status of settlement considerations. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to request status of settlement considerations. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
01/14/2021	JR	Com(other exter Send email to attorney Zoraida Fraticelli Galarza from ASG, regarding pending instructions to obtain copy of contracts. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and analyze communication sent by Brian Gluckstein regarding status of pending matters related to potential resolution. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsel to discuss all matters regarding settlement. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
	CIG	Appear for Participate in telephone conference with DGC, Brown Rudnick and vendor representatives to discuss all matters pertaining to case. [Computer Learning Centers, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsels to discuss settlement offers. Review information and related communications sent by Bob Wexler and Peter Billows. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Phyllis Lengle to provide supporting information for lookback period. review attached couemnta nd update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Alexis Betancourt to discuss information regarding potential settlement and to schedule a conference with vendor's counsel and DGC. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Plan and prepare for Review and analyze relevant information and documents to prepare for conference with representatives of vendor and DGC to discuss settlement alternatives and preference analysis. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze information sent by Bob Wexler to provide settlement proposal for vendor's representative. Review proposal and update case information. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate conference with vendors to discuss preference and settlement alternatives. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Telephone conference with DGC and vendor's counsels to discuss case status and settlement options. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
01/16/2021	CIG	Review/analyze Review and analyze communication sent by Wilma Rodriguez, vendor's counsel, to discuss case and coordinate conference with Brown Rudnick and DGC. review related communications from Jackie Reinhard and vendor's counsels. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
01/19/2021	JR	Com(other exter Receive phone call from attorney Teresa Garcia from ASG to discuss information we need from the agency and next steps regarding same. [Sesco Technology Solutions, LLC]	0.50 95.00/hr	47.50
	JR	Com. (in firm) Meeting with attorney C. Infante to discuss information request for ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	0.30 95.00/hr	28.50
	JR	Com. (in firm) Email to attorney C. Infante and K. Suria regarding efforts with ASG to obtain information and/or instructions to obtain copy of contracts. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	JR	Com(other exter Several phone calls to ASG to request requirements to obtain copy of contracts from ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	0.50 95.00/hr	47.50
	CIG	Review/analyze Review and analyze communication sent by Nelson Rosas, counsel for vendor to provide certain information and discuss potential conference with DGC and SCC counsels. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00

01/20/2021	JR	Other Analyze email exchange between Infante and T. Donahoe and reply to attorney C. Infante in regard to ASG contracts. [Sesco Technology Solutions, LLC]	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to provide information regarding ASG bid awards process and request conference to discuss matter in depth.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss ASG bid awards process and discuss related matters.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to re-schedule conference with vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
01/22/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer in response to ASG bid process information sent and to coordinate telephone conference to discuss matter. Review and respond to related communications from Matt Sawyer and Tomi Donahoe.	0.40 220.00/hr	88.00
01/25/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide invite for telephone conference to discuss bid vendor award process. Reply with response.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nelson Robles, vendor's counsel, to discuss information regarding case and coordinate conference to discuss case. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein to provide additional comments to draft disclosures. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein to provide additional comments to draft disclosures. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
01/26/2021	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo, vendor's counsel, to provide update on pending information to be submitted by vendor. Update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Telephone conference with Arturo Bauermeister, Matt Sawyer, Tristan Axelrod and Bob Wexler to discuss parties positions and settlement possibilities. [Computer Learning Centers, Inc.]	1.20 220.00/hr	264.00

	CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with vendor's counsel, Matt Sawyer and Bob Wexler to discuss parties positions and settlement alternatives. [Computer Learning Centers, Inc.]	0.80 220.00/hr	176.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with DGC and vendor representatives. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler cancelling scheduled call with vendor representatives and to re-schedule for a later date. Respond to new meeting invite. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to new conference invite sent by Bob Wexler as requested by vendor's CFO. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Samuel Sierra, CFO of vendor, to request new re-scheduling of call to discuss all matters pertaining to case. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nick Bass to provide position regarding several settlement proposals for certain cases. Review related response from Tristan Axelrod. Update case information.	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Participate in telephone conference with Tomi Donahoe and Matt Sawyer to discuss ASG requirements and all matters regarding bid vendor contracting and payment.	1.30 220.00/hr	286.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with Tomi Donahoe and Matt Sawyer to discuss bid vendor contracting and payment process.	1.00 220.00/hr	220.00
01/27/2021	JR	Com. (in firm) Receive phone call from attorney C. Infante to discuss information to be requested from ASG and provide instructions regarding same. [Sesco Technology Solutions, LLC]	0.30 95.00/hr	28.50
	JR	Com(other exter Phone call to ASG to reach attorney Teresa Garcia to communicate with attorney C. Infante for pending information. [Sesco Technology Solutions, LLC]	0.30 95.00/hr	28.50

CIG	Review/analyze Review and analyze communication sent by Yaseli Olivo to provide estimates of translation of certain Spanish language laws. Review quotes and consider recommended alternatives.	0.40 220.00/hr	88.00
CIG	Review/analyze Several communications with Ken Suria and Yaseli Olivo to procure quotes to translate certain Spanish language laws related to bid awards process related to government bids.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide status of case to vendor's counsels and schedule conference to discuss pending matters. Update case information. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by William Alemany, vendor's counsel, to discuss case matters. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Draft/revise Draft communication for Matt Sawyer and Tomi Donahoe to provide update on certain affairs related to ASG bid process information.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to discuss update on requested translations and related costs.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communications sent by Matt Sawyer regarding status of certain ASG related assignments and to request translations of certain laws.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss status of case with vendor's counsels and coordinate telephone conference. [Clinica de Terapias Pediatricas, Inc.]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to coordinate telephone conference with DGC and vendor's counsels to discuss case status. Review response from vendor's counsel and other related communications. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Wilma Rodriguez to inform about potential schedule conflict and request re-scheduling of proposed meeting. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Draft/revise Review and analyze communication sent by vendor's counsel to discuss case and coordinate conference. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide status of case to vendor's counsels and schedule conference to discuss pending matters. Update case information. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to clarify information regarding case status. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by William Alemany, vendor's counsel, to discuss case matters. [Ecolift Corporation]	0.20 220.00/hr	44.00
01/28/2021	AGE	Com.otherCounse Email from in-house counsel for defendants asking for meeting. Preliminary reply with availability. Contact C. Infante and gather information on status of the matter. Contact Tristan Axelrod regarding same. [S.H.V.P Motor Corp.]	1.30 280.00/hr	364.00
	CIG	Draft/revise Draft communication for Alberto Estrella to discuss status of certain adversary cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Alberto Estrella to discuss status of certain claims.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Brown Rudnick to provide different translation quotes and explain differences between the proposed alternatives.	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Alberto Estrella to Tristan Axelrod to discuss information regarding certain cases and proposed conference with certain vendor representatives. Review related communications and proposed plan of action.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to re-schedule conference for a future date. Review related communications. [Clinica de Terapias Pediatricas, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to send agenda and related documents for working team status call. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate conference with vendor's counsels. Draft response. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss need to re-schedule conference with vendor representative and DGC. Draft response with availability for proposed re-scheduling. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze several communications sent by Jackie Reinhard and vendor's counsels to discuss case status and coordinate telephone conference to discuss pending matters. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate conference with vendor's counsels. Respond to invitation. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
01/29/2021	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to coordinate telephone conference to discuss bid procedures matters.	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with Brown Rudnick, DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.70 220.00/hr	154.00
	CIG	Appear for Telephone conference with vendor's counsels, DGC and Brown Rudnick. [Drogueria Betances, LLC - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and respond to invite sent by Matt Sawyer for conference to discuss bid procedures.	0.10 220.00/hr	22.00
	SUBTOTAL:		30.70	6,344.50
	<u>Fee/Employment Applications</u>			
01/07/2021	KCS	Draft/revise Begin to prepare December Monthly Fees to Client on adversary cases and tolling agreements matters.	1.40 280.00/hr	392.00
01/29/2021	KCS	Draft/revise Complete statement for October 2020 to submit to client.	1.00 280.00/hr	280.00
	SUBTOTAL:		2.40	672.00
	<u>Avoidance Action Analysis</u>			
01/04/2021	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss information submitted by vendor regarding financial situation and other data requested by SCC. [Huellas Therapy Corp]	0.50 220.00/hr	110.00

01/07/2021	KCS	Review/analyze Receive and analyze email sent by Tomi Donahoe relative to ASG contact and reply to the same.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Leslie Flores, vendor's counsels, to provide vendor's position regarding preference analysis. Review attached documents and update case information. [Bristol-Myers Squibb Puerto Rico, Inc]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate conference to discuss case. Review response from vendor's counsels. [Bristol-Myers Squibb Puerto Rico, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to request status of information requested from vendor as part of informal exchange of information. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor's counsel to provide preliminary preference analysis. Review attached memorandum and consider next steps. [Bristol-Myers Squibb Puerto Rico, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to request status of case and data review. [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss certain information related o ASG. Draft response communication.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate conference with vendor's counsels. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsels to provide preference analysis and related information. Review attached information and update case data. [Trinity Services I, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsels to provide preference analysis and related information. Review attached information and update case data. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00

	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information provide by vendor and request additional information from vendors. Review attached information and update case data. [Distribuidora Lebron Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel provide update on data requested from vendor. Review related response from Tomi Donahoe. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to request status of case and data review. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
01/08/2021	KCS	Review/analyze Receive and analyze email exchange between Evertec?s counsel and Matt Sawyer on information exchanged. [Evertec, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive and analyze email from Axelrod to Bassett enclosing settlement agreement. Receive and analyze Bassett's reply. [Pearson Education, Inc.]	0.30 280.00/hr	84.00
	KCS	Draft/revise Receive and analyze email from Axelrod to Bassett enclosing settlement agreement. Receive and analyze Bassett's reply. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00
	CIG	Draft/revise Draft communication for Brown Rudnick to discuss pending assignments and detailed status report.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide revised settlement documents. Review related response and update case information. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide revised settlement documents. Review related response and update case information. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review contract no. 2017-af0097 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.]	1.20 220.00/hr	264.00

	CIG	Review/analyze Review contract no. 2017-afo080 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review contract no. 2017-afo118 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze Draft communication for Matt Sawyer and Tristan Axelrod to discuss key findings during contract review assignment and translate certain key provisions. [Computer Learning Centers, Inc.]	1.40 220.00/hr	308.00
01/11/2021	CIG	Review/analyze Review and analyze communication sent by Ricardo Pizarro, vendor's counsel, to discuss information regarding case and potential conference. Update case information. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
01/12/2021	CIG	Draft/revise Draft communication for Matt Sawyer and Tristan Axelrod to discuss additional information regarding ASG and Dept. of Education bid process.	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and revise memorandum regarding Dept. of Education and ASG bid awards and engagement process. Consider edits and additional information necessary for memorandum.	1.80 220.00/hr	396.00
01/13/2021	CIG	Review/analyze Review and analyze communication sent by Rosamar Garc?a to discuss status of case and request pending information from Commonwealth. Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss status of case. Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication with summary of interaction between ESEA and vendor contracts relating to payments received by the commonwealth to Brown Rudnick. [Computer Learning Centers, Inc.]	0.50 220.00/hr	110.00
01/14/2021	KCS	Review/analyze Receive and review emails relative to settlement agreement finalization. [Pearson Pem P.R., Inc.]	1.00 280.00/hr	280.00

	CIG	Draft/revise Review and analyze communication sent by Bob Wexler outlining issues discussed with Arturo Bauermeister, representative for vendor, and provide potential schedule moving forward with this case. Update case information. [Computer Learning Centers, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide information to reconcile payment data, payments with federal funds and preference analysis. Review attached memorandum and data and update case information [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide information regarding federal funds and summarize matters discussed during conference with vendor representatives. Review information and update case data. Review related communications. [Merck Sharp & Dohme (I.A.) LLC]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Alexis Beachdel to provide update on case and request post-ponement of conference scheduled for today. Review response from DGC's Bob Wexler. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
01/15/2021	CIG	Review/analyze Review and analyze Act no. 197 of 2016 and consider effect on contracting practices by Commonwealth. [GFR Media, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Act 18 of 1975 to determine applicable requirements for recording of contracts with government and consider vendor's position. [GFR Media, LLC - Tolling Agreement]	1.90 220.00/hr	418.00
	CIG	Review/analyze Review and analyze memorandum of law submitted by Gerry Carlo, vendor's counsel to provide position regarding need to record contracts for vendor. [GFR Media, LLC - Tolling Agreement]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze Act 113 of 1973 regarding registry of contracts and municipalities. [GFR Media, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Rule No. 7743 as amended regarding registry of contracts in the comptroller's office. [GFR Media, LLC - Tolling Agreement]	1.20 220.00/hr	264.00

	CIG	Draft/revise Review and analyze regulation 7045 to determine applicable purchasing procedures for Dept. of Education and consider effect on adv. case. [National Copier & Office Supplies, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Reorganization Plan no. 3 of 2011 for ASG to determine applicable law and regulations during contracting periods for adversary proceedings. [National Copier & Office Supplies, Inc]	1.70 220.00/hr	374.00
	CIG	Draft/revise Continue to analyze regulation 7040 to determine applicable purchasing procedures for Dept. of Education and consider effect on adv. case. [National Copier & Office Supplies, Inc]	1.80 220.00/hr	396.00
	CIG	Draft/revise Consider relevant information and prepare draft memorandum to be sent to Brown Rudnick regarding general requirements of Dept of Education and ASG to conduct direct purchases. [National Copier & Office Supplies, Inc]	1.20 220.00/hr	264.00
	CIG	Draft/revise Review and analyze Act 149-1999 dept. of Education enabling statute. [National Copier & Office Supplies, Inc]	1.90 220.00/hr	418.00
01/16/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss case matters, clarify pending information necessary to conclude settlement discussions and coordinate conference to discuss case. Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
01/18/2021	CIG	Draft/revise Finalize draft of memorandum regarding direct government purchases and Dept. of Education and send to Matt Sawyer and Tomi Donahoe. [National Copier & Office Supplies, Inc]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communications sent by Tomi Donahoe and Matt Sawyer regarding applicable regulations for direct Government purchases. [National Copier & Office Supplies, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Rule No. 9230 Uniform Regulation for Purchases of Goods and Services for PR GSA. [GFR Media, LLC - Tolling Agreement]	2.60 220.00/hr	572.00
	CIG	Review/analyze Review and analyze Act 273 of 2019 regarding centralization of Govt. Purchases. [GFR Media, LLC - Tolling Agreement]	1.70 220.00/hr	374.00
	CIG	Review/analyze Conduct research and review information regarding General Administration Services and requirements to be a government contractor. [GFR Media, LLC - Tolling Agreement]	1.20 220.00/hr	264.00

	CIG	Draft/revise Draft communication for Brown Rudnick to discuss information regarding comptroller's office registration requirement for services provided by vendor. [GFR Media, LLC - Tolling Agreement]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze relevant information to prepare memorandum regarding comptroller registration requirements and exceptions. [GFR Media, LLC - Tolling Agreement]	1.50 220.00/hr	330.00
	CIG	Review/analyze Review and analyze Rule No. 8182 for "Registro Unico de Licitadores" for the General Services Administration. [GFR Media, LLC - Tolling Agreement]	1.80 220.00/hr	396.00
	CIG	Review/analyze Review and analyze communication sent by Phyllis Lengle to discuss information regarding case and schedule conference with vendor's counsels. review response from vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
01/19/2021	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss status of Apex case and need for certain actions. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Torres to discuss matters related to case. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to discuss efforts regarding information requested from ASG. [Sesco Technology Solutions, LLC]	0.20 220.00/hr	44.00
	CIG	Appear for Meeting with Jean Rosado to discuss information request for ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss status of case and information submitted by vendor. Update case information. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze relevant legislations and regulations to prepare for telephone conference with Matt Sawyer and Tomi Donahoe regarding bid process and requirements for ASG.	1.90 220.00/hr	418.00
	CIG	Review/analyze Review and analyze communication sent by Veronica Vega, vendor's counsel to discuss matters regarding case and availability for conference call. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Alexis Betancourt, vendor's counsel to discuss matters regarding case and need for additional conference. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze information sent by Phyllis Lengle to provide information related to preference claim and calculations as well as summary of discussions held with vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
01/20/2021	KCS	Review/analyze Receive and analyze email exchange between Infante and Tomi Donahoe relative to ASG contact. [Sesco Technology Solutions, LLC]	0.10 280.00/hr	28.00
	CIG	Draft/revise Draft communication for Tomi Donahoe, to discuss information requests from ASG and next steps regarding same. [Sesco Technology Solutions, LLC]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for DGC to provide update on assignment regarding information requested from ASG. [Sesco Technology Solutions, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Miguel Nazario, vendor's counsel, to discuss case information and propose alternative dates for scheduled conference. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide memorandum regarding SCC's position regarding ESEA Federal Program. Review memorandum and update case information. [Computer Learning Centers, Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to request an update on the status of the case. Draft response with case status. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to provide preference analysis and coordinate telephone conference to discuss with vendor's representatives. Review attached memorandum and update case information. [Clinica de Terapias Pediatricas, Inc.]	0.70 220.00/hr	154.00

	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister to request a conference to discuss parties' positions regarding ESEA Federal program. Review related response from Matt Sawyer and subsequent communications from vendor's counsel. [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to provide preference analysis and coordinate telephone conference to discuss with vendor's representatives. Review attached memorandum and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.80 220.00/hr	176.00
01/21/2021	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss case status and coordinate telephone conference with vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to Tomi Donahoe to discuss assignment related to case. Review response from Tomi Donahoe. [Didacticos, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide status of case, need for further information and provide necessary information to be obtained from vendor's counsel. Review attached information and update case data. [Didacticos, Inc]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to discuss necessary information to be requested from ASG personnel. Consider next steps. [Sesco Technology Solutions, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions and provide information regarding payment information. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to clarify necessary information [Sesco Technology Solutions, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions and provide information regarding payment information. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein to provide revised settlement agreement for adversary case. Consider proposed revisions and update case information. [Pearson Pem P.R., Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein to provide revised settlement agreement for adversary case. Consider proposed revisions and update case information. [Pearson Education, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to several communications sent by Matt Sawyer and Tomi Donahoe to re-schedule conference and provide additional related information to be discussed. [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and respond to communications sent by Matt Sawyer and Tomi Donahoe to request information regarding ASR, Dept. of Education and other related matters and coordinate related conference. [National Copier & Office Supplies, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Urgent motion Fifth Urgent Consented Motion for Extension of Deadlines. 173283 [15677]	0.30 220.00/hr	66.00
01/22/2021	CIG	Review/analyze Review and analyze information sent by Neyla Ortiz to vendor representatives regarding additional information necessary to finalize data analysis. Review attached information and update case management data. [Didacticos, Inc]	0.50 220.00/hr	110.00
01/25/2021	KCS	Review/analyze Analyze email from Brian Glueckstein to Tristan Axelrod and the latter's reply to the same. [Pearson Education, Inc.]	0.20 280.00/hr	56.00
	NLO	Review/analyze Analyze Ninth Notice of Transfer of Claims to Alternative Dispute Resolution. (Attachments: # 1 Exhibit A) filed by FOMB. DKE#15720.	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze several laws, rules and regulations to address inquiry about Department of Education bid and contracting process and summarize relevant portions to discuss with working teams.	2.60 220.00/hr	572.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information submitted by vendor's representative. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to representatives of vendor to request information and position regarding payments received by related entity. Consider information and update case data. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding re-scheduling of telephone conference with vendor and Brown Rudnick. Update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Angel Rotger to provide memorandum regarding data analysis and supporting documents to provide requested information from vendor. Review information provided and update case information. [Bio-Nuclear of Puerto Rico, Inc.]	1.70 220.00/hr	374.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide update on case status. Review response from vendor representative and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Fernando van Derdys to provide information related to vendor bid awards and contracts. Review attached information and update case data.	0.90 220.00/hr	198.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide version of motion in compliance with Avoidance Action Procedures. Review motion and update case information. [Pearson Pem P.R., Inc.]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein regarding collateral motions to be filed as part of agreement pursuant to Avoidance Action Procedures. Review motion draft and consider relevant revisions. [Pearson Pem P.R., Inc.]	0.60 220.00/hr	132.00
CIG	Review/analyze Review and analyze communication sent by William Alemany, vendor's counsel to discuss status of case analysis. Draft response communication and update case management information. [Huellas Therapy Corp]	0.80 220.00/hr	176.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide summary of settlement discussions with vendor representatives and provide memorandum submitted by them. Review memo and update case information. [S.H.V.P Motor Corp.]	0.80 220.00/hr	176.00

	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein regarding collateral motions to be filed as part of agreement pursuant to Avoidance Action Procedures. Review motion draft and consider relevant revisions. [Pearson Education, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide version of motion in compliance with Avoidance Action Procedures. Review motion and update case information. [Pearson Education, Inc.]	0.40 220.00/hr	88.00
01/26/2021	KCS	Review/analyze Read and analyze string of emails between the UCC and the SCC relative to the possible settlement of the case relative to the claim's value. [S.H.V.P Motor Corp.]	0.20 280.00/hr	56.00
	KCS	Review/analyze Read and analyze Matt Sawyer's memorandum recommending dismissal of substantial portion of the claim. [Evertec, Inc]	0.40 280.00/hr	112.00
	CIG	Com.otherCounse Telephone conference with Tomi Donahoe and Matt Sawyer to discuss case status. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard, to discuss preference claim and other related matters. Update case information. [Didacticos, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel Fernando Van Derdys, to discuss status of information requests and to re-schedule telephone conference scheduled for today. Consider information and update case data. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Tomi Donahoe and Matt Sawyer to discuss case status. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria in response to recommendation memorandum sent by Matt Sawyer. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide status of case and send memorandum reflecting SCC's position. Review memorandum and consider necessary actions. [Evertec, Inc]	0.60 220.00/hr	132.00

01/27/2021	CIG	Review/analyze Telephone conference with Jean Rosado to provide information to be requested from ASG and provide instructions regarding same. [Sesco Technology Solutions, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Telephone conference with Jean Rosado to discuss need to contact ASG representative to discuss certain issues regarding bid awards and payment process.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alexis Beachdell, vendor's counsel, to discuss pending information related to preference analysis and request information from DGC. review requested information and update case data. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case matters. [Didacticos, Inc]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Jackie Reinhard and Elizabeth da Silva, to discuss next steps regarding case. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Neyla Ortiz requesting status of discussions with vendor representative. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to provide status of case. Review information attached and update case data. [Didacticos, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein, vendor's counsel, to provide final settlement agreement for execution. Update case information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
01/28/2021	CIG	Draft/revise Draft communication for Yasthel Gonzalez to assign research task and discuss strategy. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss Bid Vendor matters and coordinate telephone conference related to topic. Draft response communication and update case information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein, vendor's counsel, to provide final settlement agreement for execution. Update case information. [Pearson Education, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Brian Glueckstein, vendor's counsel, to provide final settlement agreement for execution. Update case information. [Pearson Education, Inc.]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide information submitted by vendor. Draft response and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss status of all pending bid type vendors and proposed actions regarding same. Considers information provided and update case information.	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor's counsels to discuss information provided by vendor, pending information and request certain clarifications. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Gerry Carlos regarding data requested from vendor. Review attached documents, draft response and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel Fernando Van Derdys to provide position regarding preference analysis and federal funds defense. Review all attached information and update case information. [Drogueria Betances, LLC - Tolling Agreement]	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide agenda and related information for matters to be discussed in working team call to discuss open matters regarding adversary and tolling cases. Update case information.	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Ken Suria to discuss research assignment strategy. Review response and related communications. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to request research assignment regarding negative news and judgements related to vendor. Draft response. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
01/29/2021	KCS	Review/analyze Receive and analyze DGC's analysis on AT&T Cingular Wireless matter. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 280.00/hr	84.00

CIG	Review/analyze Review and respond to communication sent by Bob Wexler to summarize matters discussed with vendor representatives, provide data regarding federal funds and request information. Review attached information and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.80 220.00/hr	176.00
CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss contract coverage data regarding vendor. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Draft communication for Ken Suria to discuss DGC data analysis and request guidance regarding next steps. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Yasthel Gonzalez to discuss matters related to research assignment. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Draft/revise Draft communication for Jackie Reinhard to discuss research results, provide analysis of findings and discuss next steps regarding assignment. [St. James Security Services, LLC]	0.70 220.00/hr	154.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler to summarize settlement discussions with vendor and provide status of case. review attached information and update case information. [S.H.V.P Motor Corp.]	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze communication sent by David Rodriguez, vendor's counsel, to discuss matters regarding case. Review related response from Tristan Axelrod. [S.H.V.P Motor Corp.]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod regarding [S.H.V.P Motor Corp.]	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
CIG	Review/analyze Telephone conference with Yasthel Gonzalez to discuss research results and strategy moving forward with assignment. [St. James Security Services, LLC]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze research results and related documents as sent by Natalia Alonso. Consider information and next steps regarding assignment. [St. James Security Services, LLC]	1.00 220.00/hr	220.00

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		SUBTOTAL:	77.30	17,196.00
		<u>Other Contested Matters (exclu</u>		
01/18/2021	NLO	Review/analyze Analyze Urgent motion Fourth Urgent Consented Motion for Extension of Deadlines [15557] Order Granting Motion filed by AAFAF.DKE#15617.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting 15617 Fourth Urgent Consented Motion for Extension of Deadlines 15278 Motion for Payment of Administrative Expense Post-Petition Commercial Lease Rent Filed by AGM Properties Corporation.DKE#15620.	0.10 200.00/hr	20.00
01/19/2021	FOD	Com.with client Email from Blair Rinne regarding status of the case and possible list of documents to be requested to defendant. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
01/21/2021	NLO	Com(other exter Electronic communication to Romy Ochoa regarding additional requests from DGC. [Didacticos, Inc]	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Motion to inform Statement of the Mediation Team Regarding Urgent Motion of Committees and Government Parties to Set Oral Argument on Certain Litigation Related to Bonds Issued by the Employees Retirement System. DKE#15695.	0.10 200.00/hr	20.00
01/22/2021	NLO	Review/analyze Informative Motion of Official Committee of Unsecured Creditors Regarding January 27-28, 2021. DKE#15692	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion of the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding the January 27-28, 2021 filed by AAFAF.DKE#15693.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER: In light of Dkt. No. 15690, directing the parties to file a status report by February 15, 2021/ DKE#15696.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Informative Motion Regarding January 27-28, 2021 filed by AAFAF.DKE#15694.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion Reply of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Response filed by FOMB.DKE#15707.	0.10 200.00/hr	20.00

01/25/2021	NLO	Review/analyze Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative Expense Claim 14995 filed by FOMB. DKE#15714.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING [15634] Urgent motion of the Committees and Government Parties to Set Oral Argument Concerning Pending Motions in Certain Contested Matters and Adversary Proceedings Related to the Bonds. DKE#15697.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15711] Notice of Withdrawal of [15278] Motion for Payment of Administrative Expense Post-Petition Commercial Lease Filed by AGM Properties Corporation.DKE#15724.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15714] Urgent Consensual Motion for Fourth Extension of Deadlines Regarding [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim.DKE#15725.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze REPLY to Response to Motion Reply of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Responses Filed by Claimants Nelson Sanabria filed by FOMB.DKE#15708.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Requiring Status Report in Connection with [13938] Urgent Motion of Suiza Diary Corp. Requesting a Ruling or Entry of Comfort Order.DKE#15728.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Limited Objection of Ambac Assurance Corporation, et als to Urgent Motion for Entry of Order Approving 3rd Amended Stipulation and Consent Order Regarding the Tolling of Statute of Limitations [15633] Between Title III Debtors and AAFFAF. DKE15729	0.20 200.00/hr	40.00
01/26/2021	NLO	Review/analyze Analyze Motion to inform Status Report of the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding the Government of PR Recent Activities, Administration Transition and Response to the Ongoing Covid-19 Pandemic filed by AAFAF. DKE#15738.	0.20 200.00/hr	40.00
	SUBTOTAL:		2.20	444.00
	<u>General Litigation</u>			
01/04/2021	FOD	Com.otherCounse Email exchange with Blair Rinne regarding steps to take as to discovery. [Apex General Contractors LLC]	0.40 220.00/hr	88.00

01/07/2021	KCS	Review/analyze Receive and analyze email from Blair Rinne relative to translation of certificate. Search for the same and reply to Blair with copy of it. [I.D.E.A., Inc]	0.20 280.00/hr	56.00
01/08/2021	FOD	Review/analyze Receive and verify Evertec's remaining information requests regarding purchase orders, bids proposals and other outstanding required information. [Evertec, Inc]	4.60 220.00/hr	1,012.00
	FOD	Review/analyze Receive and analyze email from defendant's counsel regarding outstanding remaining information requests. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide redline draft of settlement agreement. Review and consider necessary revisions. [Pearson Education, Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze comments by Nick Basset regarding settlement draft. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide redline draft of settlement agreement. Review and consider necessary revisions. [Pearson Pem P.R., Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze comments by Nick Basset regarding settlement draft. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Bob Wexler to discuss information sent by Evertec and discuss next steps. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide responses to pending information requests pursuant to Joint Stipulation. Review information and update case information. [Evertec, Inc]	0.60 220.00/hr	132.00
01/13/2021	KCS	Review/analyze Receive and reply to multiple emails relative to Notice of Dismissal in this case. [Forcelink Corp]	0.20 280.00/hr	56.00
	FOD	Com.otherCounse Telephone conference with Apex?s counsel to discuss status of case and production of documents [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review relevant provisions of the Elementary and Secondary Education Act and summarize relation with vendor's contracts. [Computer Learning Centers, Inc.]	3.30 220.00/hr	726.00

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01/14/2021	KCS	Draft/revise Revise and edit notice of voluntary dismissal and file the same. [Forcelink Corp]	0.30 280.00/hr	84.00
01/18/2021	KCS	Review/analyze Receive and verify Motion for Oral Argument of the SCC. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze the opposition to the motion for Oral argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and verify Motion for Oral Argument of the SCC. [Barclays Cap - Fixed, et al]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze the opposition to the motion for Oral argument. [Barclays Capital et al]	0.30 280.00/hr	84.00
01/19/2021	KCS	Review/analyze Receive and analyze briefing schedule on the SCC's motion for oral argument. [Barclays Capital et al]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and notice Reply to Response to Motion filed by the SCC. [Barclays Capital et al]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze briefing schedule on the SCC's motion for oral argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Interactive Brokers [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 147] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 145] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 146] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [In case no. 17-03566, D.E. # 1056]	0.10 220.00/hr	22.00

FOD	Review/analyze Receive and review ORDER GRANTING [1051] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [In case no. 17-03566, D.E. # 1057]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review THE PUERTO RICO FUNDS? OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [In case no. 17-03566, D.E. # 1054]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [In case no 17-03566, D.E. # 1053]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no . 17-03566, D.E. # 1051]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. # 1055]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and review URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. # 1052]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and verify ORDER GRANTING [156] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [D.E. # 161] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 160] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 157] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 156] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00

FOD	Review/analyze Receive and verify ORDER GRANTING [144] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [D.E. # 149] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 144] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 141] [Defendants 1H, et al]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 144] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 140] [Defendants 1H, et al]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 158] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 159] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and verify ORDER GRANTING [139] Notice of Withdrawal of Attorney Sparkle L. Sooknanan [D.E. # 145] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 148] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review THE PUERTO RICO FUNDS? OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 142] [Defendants 1H, et al]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 139] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 143] [Defendants 1H, et al]	0.20 220.00/hr	44.00
01/20/2021	FOD	Review/analyze Receive and revise URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SURREPLY IN RESPONSE TO URGENT MOTION [In case no. 17-bk-03566, D.E. # 1059]	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and verify URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SURREPLY IN RESPONSE TO URGENT MOTION [D.E. # 147] [Defendants 1H, et al]	0.30 220.00/hr	66.00
01/21/2021	NLO	Review/analyze Analyze Motion to inform Notice Of Request To Be Heard [15653] Order filed by Ad Hoc Group of General Obligation Bondholders. DKE#15691.	0.10 200.00/hr	20.00
	NLO	Draft/revise Translate to Spanish the additional requirements to be send to Didacticos. [Didacticos, Inc]	1.50 200.00/hr	300.00
	NLO	Review/analyze Analyze Notice Master Service List as of January 21, 2021 [15560] Notice filed by The Financial Oversight and Management Board for Puerto Rico. DKE#15678.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Motion to inform and Notice of Request to be Heard at the January 27-28, 2021 Omnibus Hearing filed by Ad Hoc Group of PREPA Bondholders. DKE#15688.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Motion to inform Status Report of Ambac Assurance Corporation, FOMB and AAFAF. DKE#15690.	0.30 200.00/hr	60.00
	FOD	Review/analyze Receive and revise ORDER GRANTING URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SUR-REPLY [In case no. 17-03566, D.E. # 1060]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify THE PUERTO RICO FUNDS SUR-REPLY IN RESPONSE TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES [In case no. 17-03566, D.E. # 1063]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and revise URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED STIPULATION [In case no. 17-03567, D.E. # 958]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and revise ORDER SCHEDULING BRIEFING OF URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED STIPULATION [In case no. 17-3567, D.E. #959]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE SUR-REPLY [D.E. # 148] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze THE PUERTO RICO FUNDS SUR-REPLY IN RESPONSE TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES [D.E. #151] [Defendants 1H, et al]	0.20 220.00/hr	44.00
01/22/2021	KCS	Review/analyze Receive and analyze Order granting motion for oral argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 152] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 164] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 152] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and revise STATEMENT OF THE MEDIATION TEAM REGARDING URGENT MOTION OF COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. #1064]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and review ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [In case no. 17-03566, D.E. # 1065]	0.20 220.00/hr	44.00

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01/25/2021	KCS	Review/analyze Receive and analyze procedures for the 2/1/2021 hearing	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Notice of Agenda of Matters Scheduled For the Hearing on January 27-28, 2021 at 9:30 A.M. AST [15653]. DKE#15730.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Regarding Procedures for Hearing on February 1, 2021. Signed by Judge Laura Taylor Swain DKE#15732.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and review LIMITED OBJECTION OF AMBAC ASSURANCE CORPORATION, et al. TO URGENT MOTION FOR ENTRY OF AN ORDER APPROVING THIRD AMENDED STIPULATION AND CONSENT ORDER [In case no. 17-03567, D.E. # 960]	0.20 220.00/hr	44.00
01/26/2021	NLO	Review/analyze Analyze Motion to inform Status Report of Financial Oversight and Management Board in Connection with January 2728, 2021 Omnibus Hearing [15653] Order filed by FOMB/DKE#15739.	0.10 200.00/hr	20.00
01/27/2021	NLO	Review/analyze Analyze Motion to inform Appearance at February 1, 2021 filed by Consolidated Waste Services LLC. DKE#15756.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 01/27/2021 [15186], [15666], [15730], [15738], [15739]. DKE#15757.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion to inform regarding Omnibus Claim Objections Schedule to be Heard at February 1, 2021 Hearing filed by FOMB.DKE#15758.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and review ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES [In case no. 17-bk-03566, D.E. # 1069]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review ORDER GRANTING [1067] Notice of Withdrawal of Attorney [In case no. 17-bk-03566, D.E. # 1068]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review Notice of Withdrawal of Attorney Jason W. Callen [In case no. 17-bk-03567, D.E. # 962]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and verify ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES [In case no. 17-bk-03567, D.E. # 963]	0.10 220.00/hr	22.00
01/28/2021	KCS	Review/analyze Receive and analyze the motion for entry of default with its attachments, memorandum of law and supporting declarations. Reply to Matt Sawyer on my review of the same. [Estrada Maisonet]	0.70 280.00/hr	196.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide motions for default judgement draft. Review attached motion and consider necessary edits. [Estrada Maisonet]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Matt Sawyer to provide comments regarding motion for default judgement. [Alejandro Estrada Maisonet]	0.20 220.00/hr	44.00
01/29/2021	FOD	Review/analyze Receive and review ORDER DENYING MR. LUIS DUPREY-RIVERA'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY [In case no. 17-03567, D.E. # 970]	0.10 220.00/hr	22.00
	SUBTOTAL:		25.40	5,714.00
	<u>Claims Administration and Obje</u>			
01/18/2021	NLO	Review/analyze Analyze Supplemental Response to Debtor's Objection to Claim 6737 [15421] Debtor's Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Raymond L. Bodnar Trustee, pro se.DKE#15613.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Order Granting [9892]124th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Miscellaneous Deficient Claims [14667].DKE#15623.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting [9900] 128th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests Based on Salary Demands, Employment or Services Provided.DKE#15621.	0.10 200.00/hr	20.00
01/22/2021	NLO	Review/analyze Analyze Notice of Correspondence regarding the One Hundred Ninety-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Individual Proof of Claim No. 5158 [12865] Debtor's Omnibus Objection to Claims filed by FOMB.DKE#15710.	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # (1) Exhibit A) filed by FOMB. DKE#15721.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Omnibus Objection to Claims ,Two Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) of PREPA to Claims Asserted Against the Incorrect Debtor filed by Commonwealth of PR.DKE#15723.	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Debtor's Omnibus Objection to Claims, 292nd Omnibus Objection of the Commonwealth of PR and ERS of the Government of Puerto Rico to Claims that are Partially Deficient and Partially Based on Investments in Mutual Funds.DKE#15722.	0.80 200.00/hr	160.00
01/25/2021	NLO	Review/analyze Analyze Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Adjourned Omnibus Objections to Claims Set for Hearing on February 1, 2021 filed by FOMB. DKE#15713.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion Submitting Motion to Submit Certified Translations in Connection with Docketed Claim Objection Responses to Be Heard at the February 1, 2021 filed by FOMB. DKE#15712.	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Notice of Correspondence regarding the One Hundred Seventy-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Individual Proofs of Claim [12143] filed by FOMB.DKE#15709.	0.20 200.00/hr	40.00
01/26/2021	NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the 202nd Omnibus Objection of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Duplicate Secondarily Insured Bond Claim [15428].DKE#15752.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the 272nd Omnibus Objection of the Commonwealth of PR and ERS to Deficient Claims with Respect to Which Deficient Mailing Responses Were Received [15415] filed by FOMB. DKE#15742.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Omnibus Objection to Claims - 286th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Respect to which Deficient Mailing Responses were Received filed by FOMB.DKE#15700.	0.80 200.00/hr	160.00

NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the 277th Omnibus Objection (Non-Substantive of the Commonwealth of PR and ERS to Satisfied Claims [15420,15420]. DKE#15747.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the 276th Omnibus Objection of the Commonwealth of PR to Claims Asserting Liabilities Owed by Entities that are not Title III Debtors [15419] filed by FOMB. DKE#15746.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Seventy-Fifth Omnibus Objection (Non-Substantive) of PREPA to Subsequently Amended Claims [15418] filed by FOMB.DKE#15745	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Impasse Regarding Proof of Claim No. 389 [14521] filed by FOMB. DKE#15734.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Supplemental Response to Debtors Objection (Claim Disallowed) Claim Number(s): 20106 [9554] Omnibus Objection, [15597] Order, filed by Maria Del Carmen Reyes Nieves, pro se.DKE#15735.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Eighty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Senior Lien Bonds [15429] filed by FOMB. DKE# 15753.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the 272nd Omnibus Objection of the Commonwealth of PR and ERS Rico to Deficient Claims 15415 filed by FOMB. DKE#15742.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the 271st Omnibus Objection of the Commonwealth of PR and ERS to Miscellaneous Deficient Claims [15414] filed by FOMB. DKE#15741.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Seventy-fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable [15417] filed by FOMB.DKE#15744.	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Seventy-Eighth Omnibus Objection of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Duplicate Claims [15424] filed by FOMB .DKE#15748.	0.20 200.00/hr	40.00
01/27/2021	NLO	Review/analyze Analyze Joint Informative Motion Regarding One Hundred Seventy-sixth Omnibus Objection to Claims Scheduled to Be Heard at February 1, 2021 filed by FOMB. DKE#15760.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Presentment of Proposed Order Granting the Two Hundred Eightieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Senior Lien Bonds [15426] filed by FOMB. DKE#15751.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Motion to Substitute Exhibit A [15723] Debtor's Omnibus Objection to Claim 266th Omnibus Objection of PREPA to Claims Asserted Against the Incorrect Debtor filed by Commonwealth of PR.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Omnibus Objection to Claims - 286th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Respect to which Deficient Mailing Responses were Received filed by FOMB.DKE#15701.	0.70 200.00/hr	140.00
	SUBTOTAL:		7.00	1,400.00
	For professional services rendered		165.60	\$36,061.00
	Total amount of fees and costs			\$36,061.00
	TOTAL AMOUNT OF THIS INVOICE			\$36,061.00

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	1.30	280.00	\$364.00
Carlos Infante	124.20	220.00	\$27,324.00
Francisco Ojeda Diez	13.30	220.00	\$2,926.00
Jean Rosado	4.10	95.00	\$389.50
Kenneth C. Suria	8.70	280.00	\$2,436.00
Natalia Alfonso	1.70	95.00	\$161.50
Neyla L Ortiz	12.30	200.00	\$2,460.00

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B110	Case Administration	3.5	\$220.00	\$ 770.00
Case Administration Total				3.5		\$ 770.00
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B113	Pleading Reviews	15.0	\$220.00	\$ 3,300.00
Pleading Reviews Total				15.0		\$ 3,300.00
Asset Analysis and Recovery						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Natalia Alfonso	Paralegal	B120	Asset Analysis and Recovery	1.7	\$95.00	\$ 161.50
Asset Analysis and Recovery Total				1.7		\$ 161.50
Asset Disposition						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Natalia Alfonso	Paralegal	B130	Asset Disposition	0.2	\$95.00	\$ 19.00
Asset Disposition Total				0.2		\$ 19.00
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.2	\$200.00	\$ 40.00
Relief from Stay/ Adequate Protection Proceedings Total				0.2		\$ 40.00
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B150	Meetings and Communications	1.3	\$280.00	\$ 364.00
Carlos Infante	Associate	B150	Meetings and Communications	25.5	\$220.00	\$ 5,610.00
Jean Rosado	Paralegal	B150	Meetings and Communications	3.9	\$95.00	\$ 370.50
Meetings and Communications Total				30.7		\$ 6,344.50
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	2.4	\$280.00	\$ 672.00
Fee/ Employment Applications Total				2.4		\$ 672.00

Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B180	Avoidance Action Analysis	3.2	\$280.00	\$ 896.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	74.0	\$220.00	\$ 16,280.00
Neyla Ortiz	Associate	B180	Avoidance Action Analysis	0.1	\$200.00	\$ 20.00
Avoidance Action Analysis Total				77.3		\$ 17,196.00
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Francisco Ojeda	Associate	B190	Other Contested Matters	0.2	\$220.00	\$ 44.00
Neyla Ortiz	Associate	B190	Other Contested Matters	2.0	\$200.00	\$ 400.00
Other Contested Matters Total				2.2		\$ 444.00
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	3.1	\$280.00	\$ 868.00
Carlos Infante	Associate	B191	General Litigation	6.2	\$220.00	\$ 1,364.00
Francisco Ojeda	Associate	B191	General Litigation	13.1	\$220.00	\$ 2,882.00
Neyla Ortiz	Associate	B191	General Litigation	3.0	\$200.00	\$ 600.00
General Litigation Total				25.4		\$ 5,714.00
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B310	Claims Administration and Objections	7.0	\$200.00	\$ 1,400.00
Claims Administration and Objections Total				7.0		\$ 1,400.00
GRAND TOTAL				165.6	\$	36,061.00

EXHIBIT F

Summary Hours and Fees by Professional and Task Code

Alberto Estrella Partner				
Task Code	Task Code Description	Hours	Rate	Value
B150	Meetings and Communications	1.3	\$ 280.00	\$ 364.00
		1.3		\$ 364.00

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B160	Fee/ Employment Applications	2.4	\$ 280.00	\$ 672.00
B180	Avoidance Action Analysis	3.2	\$ 280.00	\$ 896.00
B191	General Litigation	3.1	\$ 280.00	\$ 868.00
		8.7		\$ 2,436.00

Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	3.5	\$ 220.00	\$ 770.00
B113	Pleading Reviews	15.0	\$ 220.00	\$ 3,300.00
B150	Meetings and Communications	25.5	\$ 220.00	\$ 5,610.00
B180	Avoidance Action Analysis	74.0	\$ 220.00	\$ 16,280.00
B191	General Litigation	6.2	\$ 220.00	\$ 1,364.00
		124.2		\$ 27,324.00

Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B190	Other Contested Matters	0.2	\$ 220.00	\$ 44.00
B191	General Litigation	13.1	\$ 220.00	\$ 2,882.00
		13.3		\$ 2,926.00

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B140	Relief from Stay/ Adequate Protection Proceedings	0.2	\$ 200.00	\$ 40.00
B180	Avoidance Action Analysis	0.1	\$ 200.00	\$ 20.00
B190	Other Contested Matters	2	\$ 200.00	\$ 400.00
B191	General Litigation	3	\$ 200.00	\$ 600.00
B310	Claims Administration and Objections	7	\$ 200.00	\$ 1,400.00
		12.3		\$ 2,460.00

Jean Rosado Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B130	Asset Disposition	0.2	\$ 95.00	\$ 19.00
B150	Meetings and Communications	3.9	\$ 95.00	\$ 370.50
		4.1		\$ 389.50

Natalia Alfonso Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B120	Asset Analysis and Recovery	1.7	\$ 95.00	\$ 161.50
		1.7		\$ 161.50

GRAND TOTAL	165.6	\$ 36,061.00
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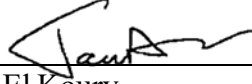
EXHIBIT G

Explanatory Notes

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this First Monthly Fee Statement for Estrella, LLC covering the period from January 1, 2021 through January 31, 2021.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico